

New Mexico Taxation and Revenue

Local Government Distribution Summary

Business Activity Month: April-2016
Reporting Month: May-2016
Distribution Month: June-2016
Report Run: 6/14/2016 9:04:34 AM
From: 11-May-2016
To: 14-Jun-2016

Santa Fe County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	1,268,291.19	6,728.70	3,117.48	(41,539.46)
410-County Share GRT(Food)	110,856.82	0.00	0.00	(3,602.85)
410-County Share GRT(Medical)	29,747.83	0.00	0.00	(966.80)
** 410-Total County Share GRT **	1,408,895.84	6,728.70	3,117.48	(46,109.11)
415-County Regional Transit GRT	361,141.01	1,765.85	483.48	(11,810.19)
** 415-Total County Regional Transit GRT **	361,141.01	1,765.85	483.48	(11,810.19)
425-County Capital Outlay GRT	724,745.16	3,849.51	1,784.30	(23,737.32)
425-County Capital Outlay GRT(Food)	63,346.71	0.00	0.00	(2,058.77)
425-County Capital Outlay GRT(Medical)	16,998.69	0.00	0.00	(552.46)
** 425-Total County Capital Outlay GRT **	805,090.56	3,849.51	1,784.30	(26,348.55)
435-County Emer & Med Serv	724,171.32	3,690.32	1,338.72	(23,699.01)
** 435-Total County Emer & Med Serv **	724,171.32	3,690.32	1,338.72	(23,699.01)
440-Fire Protection Fund	100,651.69	526.95	165.63	(3,293.69)
440-Fire Protection Fund(Food)	1,819.14	0.00	0.00	(59.12)
440-Fire Protection Fund(Medical)	379.37	0.00	0.00	(12.33)
** 440-Total Fire Protection Fund **	102,850.20	526.95	165.63	(3,365.14)
445-County Infrastructure	51,048.47	377.19	176.29	(1,677.06)
445-County Infrastructure(Food)	909.57	0.00	0.00	(29.56)
445-County Infrastructure(Medical)	189.70	0.00	0.00	(6.17)
** 445-Total County Infrastructure **	52,147.74	377.19	176.29	(1,712.79)
460-County Hold Harmless GRT	354,888.99	694.85	60.92	(11,558.45)
** 460-Total County Hold Harmless GRT **	354,888.99	694.85	60.92	(11,558.45)
470-County Environmental	51,046.45	377.19	176.29	(1,677.00)
470-County Environmental(Food)	909.57	0.00	0.00	(29.56)
470-County Environmental(Medical)	189.70	0.00	0.00	(6.17)
** 470-Total County Environmental **	52,145.72	377.19	176.29	(1,712.73)
480-Cnty Correctional	362,330.41	1,915.45	799.57	(11,863.97)
480-Cnty Correctional(Food)	31,673.38	0.00	0.00	(1,029.38)
480-Cnty Correctional(Medical)	8,499.40	0.00	0.00	(276.23)
** 480-Total Cnty Correctional **	402,503.19	1,915.45	799.57	(13,169.58)
Total	4,263,834.57	19,926.01	8,102.68	(139,485.55)
Total Food Deductions:	26,983,989.40			
Total Medical Deductions:	7,217,182.90			
	Total			
Gross GRT Distribution:	4,026,343.38			
Food Distributions:	209,515.19			
Medical Distributions:	56,004.69			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			

Total Administrative Fees:	(139,485.55)
Total Contracts:	0.00
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>4,152,377.71</u>

Santa Fe, City of

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	148,568.59	751.56	331.30	(4,863.67)
630-Municipal Environment(Food)	13,737.67	0.00	0.00	(446.47)
630-Municipal Environment(Medical)	3,899.14	0.00	0.00	(126.72)
* * 630-Total Municipal Environment * *	166,205.40	751.56	331.30	(5,436.86)
635-Muni Capital Outlay GRT	594,137.91	2,985.61	1,209.32	(19,445.82)
635-Muni Capital Outlay GRT(Food)	54,950.64	0.00	0.00	(1,785.90)
635-Muni Capital Outlay GRT(Medical)	15,596.58	0.00	0.00	(506.89)
* * 635-Total Muni Capital Outlay GRT * *	664,685.13	2,985.61	1,209.32	(21,738.61)
645-Muni Infra-Structure	594,254.65	3,004.76	1,383.47	(19,455.90)
645-Muni Infra-Structure(Food)	54,950.64	0.00	0.00	(1,785.90)
645-Muni Infra-Structure(Medical)	15,596.58	0.00	0.00	(506.89)
* * 645-Total Muni Infra-Structure * *	664,801.87	3,004.76	1,383.47	(21,748.69)
650-Municipal GRT	2,971,335.51	15,026.00	6,938.80	(58,369.36)
650-Municipal GRT(Food)	274,753.50	0.00	0.00	(8,929.49)
650-Municipal GRT(Medical)	77,983.20	0.00	0.00	(2,534.45)
* * 650-Total Municipal GRT * *	3,324,072.21	15,026.00	6,938.80	(69,833.30)
690-Muni Share - State GRT	2,920,170.73	14,796.75	6,873.81	0.00
690-Muni Share - State GRT(Food)	269,258.35	0.00	0.00	(8,750.90)
690-Muni Share - State GRT(Medical)	76,423.48	0.00	0.00	(2,483.76)
* * 690-Total Muni Share - State GRT * *	3,265,852.56	14,796.75	6,873.81	(11,234.66)
Interstate Telecom	3,004.40	1.29	2.04	0.00
Total	8,088,621.57	36,565.97	16,738.74	(129,992.12)
Total Food Deductions:	23,383,268.03			
Total Medical Deductions:	6,620,710.64			
	<u>Total</u>			
Gross GRT Distribution:	7,284,776.50			
Food Distributions:	667,650.80			
Medical Distributions:	189,498.98			
Municipal Equivalent Distribution:	10,952.82			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(129,992.12)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>8,022,886.98</u>			

Edgewood, Town of

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
645-Muni Infra-Structure	21,486.59	55.38	35.10	(701.25)
645-Muni Infra-Structure(Food)	6,772.76	0.00	0.00	(220.11)
645-Muni Infra-Structure(Medical)	983.55	0.00	0.00	(31.97)
* * 645-Total Muni Infra-Structure * *	29,242.90	55.38	35.10	(953.33)
650-Municipal GRT	107,437.03	281.50	188.82	(2,104.19)
650-Municipal GRT(Food)	33,863.81	0.00	0.00	(1,100.57)

650-Municipal GRT(Medical)	4,917.77	0.00	0.00	(159.83)
* * 650-Total Municipal GRT * *	146,218.61	281.50	188.82	(3,364.59)
690-Muni Share - State GRT	105,321.38	292.43	221.06	0.00
690-Muni Share - State GRT(Food)	33,186.52	0.00	0.00	(1,078.56)
690-Muni Share - State GRT(Medical)	4,819.38	0.00	0.00	(156.63)
* * 690-Total Muni Share - State GRT * *	143,327.28	292.43	221.06	(1,235.19)
Interstate Telecom	76.02	0.20	0.58	0.00
Total	318,864.81	629.51	445.56	(5,553.11)

Total Food Deductions: 2,709,065.58
Total Medical Deductions: 393,414.35

Total

Gross GRT Distribution: 235,396.09
Food Distributions: 73,823.09
Medical Distributions: 10,720.70
Municipal Equivalent Distribution: 395.23
Municipal Eq Contracts: 0.00
Total Administrative Fees: (5,553.11)
Total Contracts: (21,995.21)
Total Paybacks: 0.00
Total Unrecoverable: 0.00
Total Distributed: 292,786.79

SF Indian School

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
691-Pueblo Tax	5,920.62	0.00	0.00	(192.42)
* * 691-Total Pueblo Tax * *	5,920.62	0.00	0.00	(192.42)
Total	5,920.62	0.00	0.00	(192.42)

Total Food Deductions: 0.00
Total Medical Deductions: 0.00

Total

Gross GRT Distribution: 5,920.62
Food Distributions: 0.00
Medical Distributions: 0.00
Municipal Equivalent Distribution: 0.00
Municipal Eq Contracts: 0.00
Total Administrative Fees: (192.42)
Total Contracts: 0.00
Total Paybacks: 0.00
Total Unrecoverable: 0.00
Total Distributed: 5,728.20

Pueblo Of Nambe

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
691-Pueblo Tax	19,692.20	8.85	0.86	0.00
* * 691-Total Pueblo Tax * *	19,692.20	8.85	0.86	0.00
692-Pueblo Share GRT	3,129.98	0.00	0.00	0.00
* * 692-Total Pueblo Share GRT * *	3,129.98	0.00	0.00	0.00
Total	22,822.18	8.85	0.86	0.00

Total Food Deductions: 0.00
Total Medical Deductions: 0.00

Total

Gross GRT Distribution: 22,831.89

Food Distributions:	0.00
Medical Distributions:	0.00
Municipal Equivalent Distribution:	0.00
Municipal Eq Contracts:	0.00
Total Administrative Fees:	0.00
Total Contracts:	0.00
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>22,831.89</u>

Tesuque Pueblo

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
691-Pueblo Tax	22,000.58	49.65	44.59	(718.08)
** 691-Total Pueblo Tax **	22,000.58	49.65	44.59	(718.08)
692-Pueblo Share GRT	38,027.71	109.01	7.97	(1,239.70)
** 692-Total Pueblo Share GRT **	38,027.71	109.01	7.97	(1,239.70)
Total	60,028.29	158.66	52.56	(1,957.78)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	60,239.51			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(1,957.78)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>58,281.73</u>			

Pojoaque Pueblo

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
691-Pueblo Tax	14,673.17	69.66	2.29	(479.21)
** 691-Total Pueblo Tax **	14,673.17	69.66	2.29	(479.21)
692-Pueblo Share GRT	74,119.07	0.00	0.00	(2,408.87)
** 692-Total Pueblo Share GRT **	74,119.07	0.00	0.00	(2,408.87)
Total	88,792.24	69.66	2.29	(2,888.08)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	88,864.19			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(2,888.08)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>85,976.11</u>			

San Ildefonso Pueblo

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
691-Pueblo Tax	5,322.25	0.00	0.00	(172.98)
** 691-Total Pueblo Tax **	5,322.25	0.00	0.00	(172.98)
692-Pueblo Share GRT	1,069.81	0.00	0.00	(34.76)
** 692-Total Pueblo Share GRT **	1,069.81	0.00	0.00	(34.76)
Total	6,392.06	0.00	0.00	(207.74)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	6,392.06			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(207.74)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>6,184.32</u>			

Bernalillo County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	4,968,938.91	23,426.85	8,099.75	(162,515.13)
410-County Share GRT(Food)	388,400.59	0.00	0.00	(12,623.02)
410-County Share GRT(Medical)	166,445.67	0.00	0.00	(5,409.48)
** 410-Total County Share GRT **	5,523,785.17	23,426.85	8,099.75	(180,547.63)
415-County Regional Transit GRT	1,664,409.95	6,461.47	1,480.14	(54,351.43)
** 415-Total County Regional Transit GRT **	1,664,409.95	6,461.47	1,480.14	(54,351.43)
460-County Hold Harmless GRT	3,397,042.17	6,907.56	623.37	(110,648.62)
** 460-Total County Hold Harmless GRT **	3,397,042.17	6,907.56	623.37	(110,648.62)
470-County Environmental	266,663.22	609.73	123.90	(8,690.40)
470-County Environmental(Food)	3,635.13	0.00	0.00	(118.14)
470-County Environmental(Medical)	229.34	0.00	0.00	(7.45)
** 470-Total County Environmental **	270,527.69	609.73	123.90	(8,815.99)
480-Cnty Correctional	1,666,783.06	6,943.92	2,071.86	(54,463.47)
480-Cnty Correctional(Food)	110,971.60	0.00	0.00	(3,606.58)
480-Cnty Correctional(Medical)	47,555.86	0.00	0.00	(1,545.57)
** 480-Total Cnty Correctional **	1,825,310.52	6,943.92	2,071.86	(59,615.62)
490-County Health Care-Indigent	833,206.08	3,404.32	926.00	(27,219.93)
490-County Health Care-Indigent(Food)	55,485.80	0.00	0.00	(1,803.29)
490-County Health Care-Indigent(Medical)	23,778.03	0.00	0.00	(772.79)
** 490-Total County Health Care-Indigent **	912,469.91	3,404.32	926.00	(29,796.01)
Total	13,593,545.41	47,753.85	13,325.02	(443,775.30)
Total Food Deductions:	94,429,931.89			
Total Medical Deductions:	40,245,174.69			
	<u>Total</u>			
Gross GRT Distribution:	12,858,122.26			
Food Distributions:	558,493.12			
Medical Distributions:	238,008.90			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(443,775.30)			

Total Contracts:	0.00
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>13,210,848.98</u>

Winrock Town TIDD

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
390-State Share GRT	109,844.92	0.00	0.00	0.00
** 390-Total State Share GRT **	109,844.92	0.00	0.00	0.00
410-County Share GRT	12,415.00	0.00	0.00	(403.49)
** 410-Total County Share GRT **	12,415.00	0.00	0.00	(403.49)
645-Muni Infra-Structure	2,161.82	0.00	0.00	(70.25)
** 645-Total Muni Infra-Structure **	2,161.82	0.00	0.00	(70.25)
650-Municipal GRT	17,294.52	0.00	0.00	(281.04)
** 650-Total Municipal GRT **	17,294.52	0.00	0.00	(281.04)
690-Muni Share - State GRT	42,371.58	0.00	0.00	0.00
** 690-Total Muni Share - State GRT **	42,371.58	0.00	0.00	0.00
Total	184,087.84	0.00	0.00	(754.78)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	184,087.84			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(754.78)			
Total Contracts:	(183,333.06)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>0.00</u>			

Winrock Town TIDD Dist 2

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
390-State Share GRT	18,686.26	0.00	0.00	0.00
** 390-Total State Share GRT **	18,686.26	0.00	0.00	0.00
410-County Share GRT	2,111.98	0.00	0.00	(68.64)
** 410-Total County Share GRT **	2,111.98	0.00	0.00	(68.64)
645-Muni Infra-Structure	367.76	0.00	0.00	(11.95)
** 645-Total Muni Infra-Structure **	367.76	0.00	0.00	(11.95)
650-Municipal GRT	2,942.06	0.00	0.00	(47.81)
** 650-Total Municipal GRT **	2,942.06	0.00	0.00	(47.81)
690-Muni Share - State GRT	7,208.04	0.00	0.00	0.00
** 690-Total Muni Share - State GRT **	7,208.04	0.00	0.00	0.00
Total	31,316.10	0.00	0.00	(128.40)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	31,316.10			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	0.00			

Municipal Eq Contracts:	0.00
Total Administrative Fees:	(128.40)
Total Contracts:	(31,187.70)
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>0.00</u>

Albuquerque, City of

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
645-Muni Infra-Structure	685,974.11	3,233.05	1,024.23	(22,432.52)
645-Muni Infra-Structure(Food)	53,563.66	0.00	0.00	(1,740.82)
645-Muni Infra-Structure(Medical)	23,547.81	0.00	0.00	(765.30)
* * 645-Total Muni Infra-Structure * *	763,085.58	3,233.05	1,024.23	(24,938.64)
650-Municipal GRT	10,997,515.79	51,934.37	18,129.16	(179,848.16)
650-Municipal GRT(Food)	964,145.70	0.00	0.00	(31,334.74)
650-Municipal GRT(Medical)	423,859.43	0.00	0.00	(13,775.43)
* * 650-Total Municipal GRT * *	12,385,520.92	51,934.37	18,129.16	(224,958.33)
690-Muni Share - State GRT	13,507,529.18	63,567.93	21,475.75	0.00
690-Muni Share - State GRT(Food)	1,049,847.54	0.00	0.00	(34,120.05)
690-Muni Share - State GRT(Medical)	461,535.60	0.00	0.00	(14,999.91)
* * 690-Total Muni Share - State GRT * *	15,018,912.32	63,567.93	21,475.75	(49,119.96)
Interstate Telecom	13,248.12	9.93	22.86	0.00
Total	28,180,766.94	118,745.28	40,652.00	(299,016.93)
Total Food Deductions:	91,157,985.44			
Total Medical Deductions:	39,853,301.23			
	<u>Total</u>			
Gross GRT Distribution:	25,363,664.48			
Food Distributions:	2,067,556.90			
Medical Distributions:	908,942.84			
Municipal Equivalent Distribution:	50,924.61			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(299,016.93)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>28,092,071.90</u>			

Los Ranchosde Alb

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
645-Muni Infra-Structure	10,865.74	113.33	20.55	(357.49)
645-Muni Infra-Structure(Food)	222.52	0.00	0.00	(7.23)
645-Muni Infra-Structure(Medical)	170.57	0.00	0.00	(5.54)
* * 645-Total Muni Infra-Structure * *	11,258.83	113.33	20.55	(370.26)
650-Municipal GRT	86,925.88	905.54	167.23	(1,429.98)
650-Municipal GRT(Food)	1,780.18	0.00	0.00	(57.86)
650-Municipal GRT(Medical)	1,364.68	0.00	0.00	(44.35)
* * 650-Total Municipal GRT * *	90,070.74	905.54	167.23	(1,532.19)
690-Muni Share - State GRT	106,484.37	1,109.00	205.06	0.00
690-Muni Share - State GRT(Food)	2,180.73	0.00	0.00	(70.87)
690-Muni Share - State GRT(Medical)	1,671.74	0.00	0.00	(54.33)
* * 690-Total Muni Share - State GRT * *	110,336.84	1,109.00	205.06	(125.20)
Interstate Telecom	311.29	0.01	0.00	0.00
Total	211,977.70	2,127.88	392.84	(2,027.65)

Total Food Deductions:	178,020.83
Total Medical Deductions:	136,470.86
	<u>Total</u>
Gross GRT Distribution:	207,108.00
Food Distributions:	4,183.43
Medical Distributions:	3,206.99
Municipal Equivalent Distribution:	399.58
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(2,027.65)
Total Contracts:	0.00
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>212,870.35</u>

Tijeras

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
650-Municipal GRT	35,929.88	649.27	269.45	(798.38)
650-Municipal GRT(Medical)	151.71	0.00	0.00	(4.93)
* * 650-Total Municipal GRT * *	36,081.59	649.27	269.45	(803.31)
690-Muni Share - State GRT	30,025.37	582.68	269.54	0.00
690-Muni Share - State GRT(Medical)	185.82	0.00	0.00	(6.04)
* * 690-Total Muni Share - State GRT * *	30,211.19	582.68	269.54	(6.04)
Interstate Telecom	63.88	0.80	1.73	0.00
Total	66,356.66	1,232.75	540.72	(809.35)
Total Food Deductions:	0.00			
Total Medical Deductions:	15,171.36			
	<u>Total</u>			
Gross GRT Distribution:	67,792.60			
Food Distributions:	0.00			
Medical Distributions:	337.53			
Municipal Equivalent Distribution:	112.59			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(809.35)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>67,433.37</u>			

Mesa Del Sol District

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
390-State Share GRT	38,430.49	0.00	0.00	0.00
* * 390-Total State Share GRT * *	38,430.49	0.00	0.00	0.00
410-County Share GRT	2,111.56	0.00	0.00	(68.63)
* * 410-Total County Share GRT * *	2,111.56	0.00	0.00	(68.63)
645-Muni Infra-Structure	550.18	0.00	0.00	(17.89)
* * 645-Total Muni Infra-Structure * *	550.18	0.00	0.00	(17.89)
650-Municipal GRT	6,602.16	0.00	0.00	(107.28)
* * 650-Total Municipal GRT * *	6,602.16	0.00	0.00	(107.28)
690-Muni Share - State GRT	10,783.53	0.00	0.00	0.00
* * 690-Total Muni Share - State GRT * *	10,783.53	0.00	0.00	0.00
Total	58,477.92	0.00	0.00	(193.80)
Total Food Deductions:	0.00			

Total Medical Deductions:	0.00
	<u>Total</u>
Gross GRT Distribution:	58,477.92
Food Distributions:	0.00
Medical Distributions:	0.00
Municipal Equivalent Distribution:	0.00
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(193.80)
Total Contracts:	0.00
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>58,284.12</u>

AIS Property/Nineteen Pueblo

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
691-Pueblo Tax	17,454.03	27.85	4.35	(568.31)
** 691-Total Pueblo Tax **	17,454.03	27.85	4.35	(568.31)
692-Pueblo Share GRT	24,070.96	0.00	0.00	(782.31)
** 692-Total Pueblo Share GRT **	24,070.96	0.00	0.00	(782.31)
Total	41,524.99	27.85	4.35	(1,350.62)

Total Food Deductions:	0.00
Total Medical Deductions:	0.00
	<u>Total</u>
Gross GRT Distribution:	41,557.19
Food Distributions:	0.00
Medical Distributions:	0.00
Municipal Equivalent Distribution:	0.00
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(1,350.62)
Total Contracts:	0.00
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>40,206.57</u>

Eddy County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	580,883.79	1,998.91	714.91	(18,966.92)
410-County Share GRT(Food)	18,742.28	0.00	0.00	(609.12)
410-County Share GRT(Medical)	2,250.47	0.00	0.00	(73.14)
** 410-Total County Share GRT **	601,876.54	1,998.91	714.91	(19,649.18)
440-Fire Protection Fund	263,540.85	421.02	132.45	(8,583.07)
440-Fire Protection Fund(Food)	318.78	0.00	0.00	(10.36)
** 440-Total Fire Protection Fund **	263,859.63	421.02	132.45	(8,593.43)
460-County Hold Harmless GRT	302,620.13	303.72	17.77	(9,845.60)
** 460-Total County Hold Harmless GRT **	302,620.13	303.72	17.77	(9,845.60)
470-County Environmental	131,770.59	210.48	66.02	(4,291.53)
470-County Environmental(Food)	159.39	0.00	0.00	(5.18)
** 470-Total County Environmental **	131,929.98	210.48	66.02	(4,296.71)
Total	1,300,286.28	2,934.13	931.15	(42,384.92)

Total Food Deductions:	7,975,576.53
Total Medical Deductions:	957,393.67
	<u>Total</u>

Gross GRT Distribution:	1,282,680.64
Food Distributions:	19,220.45
Medical Distributions:	2,250.47
Municipal Equivalent Distribution:	0.00
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(42,384.92)
Total Contracts:	0.00
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>1,261,766.64</u>

Carlsbad

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	52,819.04	249.27	114.44	(1,728.44)
630-Municipal Environment(Food)	2,757.21	0.00	0.00	(89.61)
630-Municipal Environment(Medical)	446.49	0.00	0.00	(14.51)
** 630-Total Municipal Environment **	56,022.74	249.27	114.44	(1,832.56)
635-Muni Capital Outlay GRT	211,203.88	922.68	385.88	(6,906.65)
** 635-Total Muni Capital Outlay GRT **	211,203.88	922.68	385.88	(6,906.65)
645-Muni Infra-Structure	211,276.31	996.06	466.30	(6,914.01)
645-Muni Infra-Structure(Food)	11,028.82	0.00	0.00	(358.44)
645-Muni Infra-Structure(Medical)	1,786.03	0.00	0.00	(58.05)
** 645-Total Muni Infra-Structure **	224,091.16	996.06	466.30	(7,330.50)
650-Municipal GRT	1,267,585.72	5,902.82	2,755.02	(27,651.94)
650-Municipal GRT(Food)	55,144.14	0.00	0.00	(1,792.18)
650-Municipal GRT(Medical)	8,930.08	0.00	0.00	(290.23)
** 650-Total Municipal GRT **	1,331,659.94	5,902.82	2,755.02	(29,734.35)
690-Muni Share - State GRT	1,040,580.18	4,944.04	2,322.41	0.00
690-Muni Share - State GRT(Food)	54,041.22	0.00	0.00	(1,756.34)
690-Muni Share - State GRT(Medical)	8,751.49	0.00	0.00	(284.42)
** 690-Total Muni Share - State GRT **	1,103,372.89	4,944.04	2,322.41	(2,040.76)
Interstate Telecom	913.27	1.01	2.06	0.00
Total	2,927,263.88	13,015.88	6,046.11	(47,844.82)
Total Food Deductions:	4,693,198.73			
Total Medical Deductions:	759,758.47			
	<u>Total</u>			
Gross GRT Distribution:	2,803,440.39			
Food Distributions:	122,971.39			
Medical Distributions:	19,914.09			
Municipal Equivalent Distribution:	3,901.56			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(47,844.82)			
Total Contracts:	(39,644.67)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>2,862,737.94</u>			

Artesia

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	25,252.40	143.67	15.83	(825.89)
630-Municipal Environment(Food)	1,731.91	0.00	0.00	(56.29)
630-Municipal Environment(Medical)	116.12	0.00	0.00	(3.77)
** 630-Total Municipal Environment **	27,100.43	143.67	15.83	(885.95)

635-Muni Capital Outlay GRT	100,788.71	249.51	25.58	(3,284.57)
** 635-Total Muni Capital Outlay GRT **	100,788.71	249.51	25.58	(3,284.57)
645-Muni Infra-Structure	101,008.29	574.73	72.19	(3,303.80)
645-Muni Infra-Structure(Food)	6,927.64	0.00	0.00	(225.15)
645-Muni Infra-Structure(Medical)	464.44	0.00	0.00	(15.09)
** 645-Total Muni Infra-Structure **	108,400.37	574.73	72.19	(3,544.04)
650-Municipal GRT	605,947.83	3,437.12	432.81	(13,212.72)
650-Municipal GRT(Food)	34,638.17	0.00	0.00	(1,125.74)
650-Municipal GRT(Medical)	2,322.16	0.00	0.00	(75.47)
** 650-Total Municipal GRT **	642,908.16	3,437.12	432.81	(14,413.93)
660-Muni Hold Harmless Gross Receipt Tax	101,394.77	188.83	16.15	(3,301.99)
** 660-Total Muni Hold Harmless Gross Receipt Tax **	101,394.77	188.83	16.15	(3,301.99)
690-Muni Share - State GRT	507,530.73	2,817.68	369.47	0.00
690-Muni Share - State GRT(Food)	33,945.39	0.00	0.00	(1,103.23)
690-Muni Share - State GRT(Medical)	2,275.72	0.00	0.00	(73.96)
** 690-Total Muni Share - State GRT **	543,751.84	2,817.68	369.47	(1,177.19)
Interstate Telecom	520.85	0.00	0.14	0.00
Total	1,524,865.13	7,411.54	932.17	(26,607.67)
Total Food Deductions:	2,947,980.88			
Total Medical Deductions:	197,635.19			
	<u>Total</u>			
Gross GRT Distribution:	1,450,787.29			
Food Distributions:	77,243.11			
Medical Distributions:	5,178.44			
Municipal Equivalent Distribution:	1,905.03			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(26,607.67)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>1,508,506.20</u>			

Hope

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
650-Municipal GRT	356.26	0.04	0.00	(6.94)
** 650-Total Municipal GRT **	356.26	0.04	0.00	(6.94)
690-Muni Share - State GRT	349.15	0.04	0.00	0.00
** 690-Total Muni Share - State GRT **	349.15	0.04	0.00	0.00
Interstate Telecom	1.09	0.00	0.05	0.00
Total	706.50	0.08	0.05	(6.94)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	706.63			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	1.31			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(6.94)			
Total Contracts:	0.00			
Total Paybacks:	0.00			

Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>701.00</u>

Loving

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	1,300.65	1.69	7.31	(42.56)
630-Municipal Environment(Food)	124.22	0.00	0.00	(4.04)
** 630-Total Municipal Environment **	1,424.87	1.69	7.31	(46.60)
645-Muni Infra-Structure	2,601.36	3.38	14.53	(85.13)
645-Muni Infra-Structure(Food)	248.43	0.00	0.00	(8.07)
** 645-Total Muni Infra-Structure **	2,849.79	3.38	14.53	(93.20)
650-Municipal GRT	26,013.34	33.78	145.72	(510.76)
650-Municipal GRT(Food)	2,484.37	0.00	0.00	(80.74)
** 650-Total Municipal GRT **	28,497.71	33.78	145.72	(591.50)
690-Muni Share - State GRT	25,542.09	34.79	142.91	0.00
690-Muni Share - State GRT(Food)	2,434.68	0.00	0.00	(79.13)
** 690-Total Muni Share - State GRT **	27,976.77	34.79	142.91	(79.13)
Interstate Telecom	25.77	1.15	0.04	0.00
Total	60,774.91	74.79	310.51	(810.43)

Total Food Deductions:	198,749.27
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Total Medical Deductions:	0.00
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Total

Gross GRT Distribution:	55,868.51
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Food Distributions:	5,291.70
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Medical Distributions:	0.00
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Municipal Equivalent Distribution:	95.77
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Municipal Eq Contracts:	0.00
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Total Administrative Fees:	(810.43)
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Total Contracts:	(210.00)
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Total Paybacks:	0.00
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Total Unrecoverable:	0.00
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<u>Total Distributed:</u>	<u>60,235.55</u>
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Chaves County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	343,282.88	1,806.65	929.01	(11,245.61)
410-County Share GRT(Food)	29,181.11	0.00	0.00	(948.39)
410-County Share GRT(Medical)	6,622.97	0.00	0.00	(215.25)
** 410-Total County Share GRT **	379,086.96	1,806.65	929.01	(12,409.25)
440-Fire Protection Fund	27,506.45	111.03	59.71	(899.51)
440-Fire Protection Fund(Food)	252.17	0.00	0.00	(8.20)
** 440-Total Fire Protection Fund **	27,758.62	111.03	59.71	(907.71)
460-County Hold Harmless GRT	340,289.77	582.73	53.55	(11,080.10)
** 460-Total County Hold Harmless GRT **	340,289.77	582.73	53.55	(11,080.10)
470-County Environmental	13,753.67	55.31	28.91	(449.73)
470-County Environmental(Food)	126.09	0.00	0.00	(4.10)
** 470-Total County Environmental **	13,879.76	55.31	28.91	(453.83)
480-Cnty Correctional	114,492.31	583.13	300.91	(3,749.73)
480-Cnty Correctional(Food)	9,727.02	0.00	0.00	(316.13)
480-Cnty Correctional(Medical)	2,207.68	0.00	0.00	(71.75)
** 480-Total Cnty Correctional **	126,427.01	583.13	300.91	(4,137.61)
Total	887,442.12	3,138.85	1,372.09	(28,988.50)

Total Food Deductions:	8,278,331.42
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Total Medical Deductions:	1,878,855.78
	<u>Total</u>
Gross GRT Distribution:	843,836.02
Food Distributions:	39,286.39
Medical Distributions:	8,830.65
Municipal Equivalent Distribution:	0.00
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(28,988.50)
Total Contracts:	(50,307.08)
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>812,657.48</u>

Roswell

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	48,507.45	232.42	126.40	(1,588.16)
630-Municipal Environment(Food)	4,619.68	0.00	0.00	(150.14)
630-Municipal Environment(Medical)	1,103.76	0.00	0.00	(35.87)
* * 630-Total Municipal Environment * *	54,230.89	232.42	126.40	(1,774.17)
645-Muni Infra-Structure	97,013.74	466.18	255.61	(3,176.41)
645-Muni Infra-Structure(Food)	9,239.31	0.00	0.00	(300.28)
645-Muni Infra-Structure(Medical)	2,207.54	0.00	0.00	(71.75)
* * 645-Total Muni Infra-Structure * *	108,460.59	466.18	255.61	(3,548.44)
650-Municipal GRT	970,115.87	4,659.78	2,581.59	(19,058.47)
650-Municipal GRT(Food)	92,393.31	0.00	0.00	(3,002.78)
650-Municipal GRT(Medical)	22,075.11	0.00	0.00	(717.44)
* * 650-Total Municipal GRT * *	1,084,584.29	4,659.78	2,581.59	(22,778.69)
690-Muni Share - State GRT	952,315.35	4,566.73	2,529.95	0.00
690-Muni Share - State GRT(Food)	90,545.43	0.00	0.00	(2,942.73)
690-Muni Share - State GRT(Medical)	21,633.66	0.00	0.00	(703.09)
* * 690-Total Muni Share - State GRT * *	1,064,494.44	4,566.73	2,529.95	(3,645.82)
Interstate Telecom	1,236.98	1.31	2.43	0.00
Total	2,313,007.19	9,926.42	5,495.98	(31,747.12)
Total Food Deductions:	7,863,259.11			
Total Medical Deductions:	1,878,737.26			
	<u>Total</u>			
Gross GRT Distribution:	2,084,611.79			
Food Distributions:	196,797.73			
Medical Distributions:	47,020.07			
Municipal Equivalent Distribution:	3,573.78			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(31,747.12)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>2,300,256.25</u>			

Dexter

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
650-Municipal GRT	20,622.56	353.05	161.99	(412.19)
650-Municipal GRT(Food)	2,578.78	0.00	0.00	(83.81)
650-Municipal GRT(Medical)	1.48	0.00	0.00	(0.05)
* * 650-Total Municipal GRT * *	23,202.82	353.05	161.99	(496.05)

690-Muni Share - State GRT	20,210.03	345.93	158.73	0.00
690-Muni Share - State GRT(Food)	2,527.21	0.00	0.00	(82.13)
690-Muni Share - State GRT(Medical)	1.45	0.00	0.00	(0.05)
** 690-Total Muni Share - State GRT **	22,738.69	345.93	158.73	(82.18)
Interstate Telecom	72.99	0.00	0.03	0.00
Total	46,014.50	698.98	320.75	(578.23)
Total Food Deductions:	206,299.02			
Total Medical Deductions:	118.52			
	<u>Total</u>			
Gross GRT Distribution:	41,925.31			
Food Distributions:	5,105.99			
Medical Distributions:	2.93			
Municipal Equivalent Distribution:	75.78			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(578.23)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>46,531.78</u>			

Hagerman

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	735.23	22.37	2.29	(24.70)
630-Municipal Environment(Food)	63.41	0.00	0.00	(2.06)
** 630-Total Municipal Environment **	798.64	22.37	2.29	(26.76)
645-Muni Infra-Structure	1,470.46	44.72	4.62	(49.39)
645-Muni Infra-Structure(Food)	126.82	0.00	0.00	(4.12)
** 645-Total Muni Infra-Structure **	1,597.28	44.72	4.62	(53.51)
650-Municipal GRT	14,704.20	447.35	46.10	(296.36)
650-Municipal GRT(Food)	1,268.28	0.00	0.00	(41.22)
** 650-Total Municipal GRT **	15,972.48	447.35	46.10	(337.58)
690-Muni Share - State GRT	14,410.44	438.40	45.21	0.00
690-Muni Share - State GRT(Food)	1,242.91	0.00	0.00	(40.39)
** 690-Total Muni Share - State GRT **	15,653.35	438.40	45.21	(40.39)
Interstate Telecom	66.44	0.00	0.00	0.00
Total	34,088.19	952.84	98.22	(458.24)
Total Food Deductions:	101,460.53			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	32,437.83			
Food Distributions:	2,701.42			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	55.84			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(458.24)			
Total Contracts:	(1,547.02)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>33,189.83</u>			

Lake Arthur

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
650-Municipal GRT	783.32	4.34	1.85	(8.56)

** 650-Total Municipal GRT **	783.32	4.34	1.85	(8.56)
690-Muni Share - State GRT	1,279.41	7.08	3.03	0.00
** 690-Total Muni Share - State GRT **	1,279.41	7.08	3.03	0.00
Interstate Telecom	2.19	0.00	0.00	0.00
Total	2,064.92	11.42	4.88	(8.56)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	2,081.22			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	4.80			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(8.56)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>2,077.46</u>			

Curry County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	314,375.42	1,405.56	830.73	(10,289.88)
410-County Share GRT(Food)	20,506.02	0.00	0.00	(666.45)
410-County Share GRT(Medical)	8,712.07	0.00	0.00	(283.14)
** 410-Total County Share GRT **	343,593.51	1,405.56	830.73	(11,239.47)
460-County Hold Harmless GRT	201,085.99	399.77	36.06	(6,549.45)
** 460-Total County Hold Harmless GRT **	201,085.99	399.77	36.06	(6,549.45)
470-County Environmental	17,333.71	136.90	156.77	(572.89)
470-County Environmental(Food)	69.27	0.00	0.00	(2.25)
** 470-Total County Environmental **	17,402.98	136.90	156.77	(575.14)
480-Cnty Correctional	89,845.20	403.10	239.60	(2,940.86)
480-Cnty Correctional(Food)	5,858.87	0.00	0.00	(190.41)
480-Cnty Correctional(Medical)	2,489.16	0.00	0.00	(80.90)
** 480-Total Cnty Correctional **	98,193.23	403.10	239.60	(3,212.17)
Total	660,275.71	2,345.33	1,263.16	(21,576.23)
Total Food Deductions:	4,986,336.58			
Total Medical Deductions:	2,118,465.45			
	<u>Total</u>			
Gross GRT Distribution:	626,248.81			
Food Distributions:	26,434.16			
Medical Distributions:	11,201.23			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(21,576.23)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>642,307.97</u>			

Clovis

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	35,429.53	130.41	38.26	(1,156.95)
630-Municipal Environment(Food)	2,834.49	0.00	0.00	(92.12)

630-Municipal Environment(Medical)	1,244.59	0.00	0.00	(40.45)
* * 630-Total Municipal Environment * *	39,508.61	130.41	38.26	(1,289.52)
635-Muni Capital Outlay GRT	141,715.57	522.14	159.40	(4,627.90)
635-Muni Capital Outlay GRT(Food)	11,337.97	0.00	0.00	(368.48)
635-Muni Capital Outlay GRT(Medical)	4,978.33	0.00	0.00	(161.80)
* * 635-Total Muni Capital Outlay GRT * *	158,031.87	522.14	159.40	(5,158.18)
645-Muni Infra-Structure	141,717.93	522.14	159.40	(4,627.98)
645-Muni Infra-Structure(Food)	11,337.97	0.00	0.00	(368.48)
645-Muni Infra-Structure(Medical)	4,978.33	0.00	0.00	(161.80)
* * 645-Total Muni Infra-Structure * *	158,034.23	522.14	159.40	(5,158.26)
650-Municipal GRT	849,518.70	3,003.55	848.12	(18,489.69)
650-Municipal GRT(Food)	56,689.86	0.00	0.00	(1,842.42)
650-Municipal GRT(Medical)	24,891.54	0.00	0.00	(808.98)
* * 650-Total Municipal GRT * *	931,100.10	3,003.55	848.12	(21,141.09)
690-Muni Share - State GRT	697,228.67	2,660.35	791.72	0.00
690-Muni Share - State GRT(Food)	55,556.08	0.00	0.00	(1,805.57)
690-Muni Share - State GRT(Medical)	24,393.80	0.00	0.00	(792.80)
* * 690-Total Muni Share - State GRT * *	777,178.55	2,660.35	791.72	(2,598.37)
Interstate Telecom	1,949.78	1.37	2.28	0.00
Total	2,065,803.14	6,839.96	1,999.18	(35,345.42)
Total Food Deductions:	4,824,739.30			
Total Medical Deductions:	2,118,465.45			
	<u>Total</u>			
Gross GRT Distribution:	1,876,399.32			
Food Distributions:	137,756.37			
Medical Distributions:	60,486.59			
Municipal Equivalent Distribution:	2,614.47			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(35,345.42)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>2,041,911.33</u>			

Village Of Grady

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	38.42	0.00	0.00	(1.25)
* * 630-Total Municipal Environment * *	38.42	0.00	0.00	(1.25)
645-Muni Infra-Structure	76.80	0.00	0.00	(2.49)
* * 645-Total Muni Infra-Structure * *	76.80	0.00	0.00	(2.49)
650-Municipal GRT	460.92	0.00	0.00	(4.99)
* * 650-Total Municipal GRT * *	460.92	0.00	0.00	(4.99)
690-Muni Share - State GRT	752.80	0.00	0.00	0.00
* * 690-Total Muni Share - State GRT * *	752.80	0.00	0.00	0.00
Interstate Telecom	20.81	0.00	0.00	0.00
Total	1,349.75	0.00	0.00	(8.73)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	1,349.75			
Food Distributions:	0.00			
Medical Distributions:	0.00			

Municipal Equivalent Distribution:	2.82
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(8.73)
Total Contracts:	0.00
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>1,343.84</u>

Texico

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	328.09	2.16	1.80	(10.79)
630-Municipal Environment(Food)	20.50	0.00	0.00	(0.67)
* * 630-Total Municipal Environment * *	348.59	2.16	1.80	(11.46)
645-Muni Infra-Structure	1,338.39	8.60	7.24	(44.02)
645-Muni Infra-Structure(Food)	82.01	0.00	0.00	(2.67)
* * 645-Total Muni Infra-Structure * *	1,420.40	8.60	7.24	(46.69)
650-Municipal GRT	6,562.98	43.08	36.35	(129.52)
650-Municipal GRT(Food)	410.05	0.00	0.00	(13.33)
* * 650-Total Municipal GRT * *	6,973.03	43.08	36.35	(142.85)
690-Muni Share - State GRT	6,431.73	42.20	35.65	0.00
690-Muni Share - State GRT(Food)	401.85	0.00	0.00	(13.06)
* * 690-Total Muni Share - State GRT * *	6,833.58	42.20	35.65	(13.06)
Interstate Telecom	15.28	0.00	0.06	0.00
Total	15,590.88	96.04	81.10	(214.06)

Total Food Deductions: 32,803.85

Total Medical Deductions: 0.00

Total

Gross GRT Distribution: 14,853.61

Food Distributions: 914.41

Medical Distributions: 0.00

Municipal Equivalent Distribution: 24.12

Municipal Eq Contracts: 0.00

Total Administrative Fees: (214.06)

Total Contracts: (1,349.00)

Total Paybacks: 0.00

Total Unrecoverable: 0.00

Total Distributed: **14,229.08**

Melrose

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	438.92	0.31	0.00	(14.28)
630-Municipal Environment(Food)	43.65	0.00	0.00	(1.42)
* * 630-Total Municipal Environment * *	482.57	0.31	0.00	(15.70)
645-Muni Infra-Structure	1,316.87	0.96	0.00	(42.82)
645-Muni Infra-Structure(Food)	130.96	0.00	0.00	(4.26)
* * 645-Total Muni Infra-Structure * *	1,447.83	0.96	0.00	(47.08)
650-Municipal GRT	10,535.22	7.74	0.07	(228.43)
650-Municipal GRT(Food)	1,047.66	0.00	0.00	(34.05)
* * 650-Total Municipal GRT * *	11,582.88	7.74	0.07	(262.48)
690-Muni Share - State GRT	8,603.74	6.33	0.04	0.00
690-Muni Share - State GRT(Food)	855.60	0.00	0.00	(27.81)
* * 690-Total Muni Share - State GRT * *	9,459.34	6.33	0.04	(27.81)
Interstate Telecom	4.29	0.00	0.00	0.00

Total	22,976.91	15.34	0.11	(353.07)
Total Food Deductions:	69,844.49			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	20,914.49			
Food Distributions:	2,077.87			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	32.26			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(353.07)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>22,671.55</u>			

Lea County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	579,815.40	3,472.87	1,521.13	(19,006.30)
410-County Share GRT(Food)	18,176.19	0.00	0.00	(590.73)
410-County Share GRT(Medical)	793.28	0.00	0.00	(25.78)
** 410-Total County Share GRT **	598,784.87	3,472.87	1,521.13	(19,622.81)
470-County Environmental	109,829.26	354.50	65.87	(3,583.11)
470-County Environmental(Medical)	4.50	0.00	0.00	(0.15)
** 470-Total County Environmental **	109,833.76	354.50	65.87	(3,583.26)
Total	708,618.63	3,827.37	1,587.00	(23,206.07)
Total Food Deductions:	7,734,447.60			
Total Medical Deductions:	337,558.43			
	<u>Total</u>			
Gross GRT Distribution:	695,059.03			
Food Distributions:	18,176.19			
Medical Distributions:	797.78			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(23,206.07)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>690,826.93</u>			

Hobbs

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	72,921.88	526.56	238.31	(2,394.82)
630-Municipal Environment(Food)	3,129.46	0.00	0.00	(101.71)
630-Municipal Environment(Medical)	175.20	0.00	0.00	(5.69)
** 630-Total Municipal Environment **	76,226.54	526.56	238.31	(2,502.22)
645-Muni Infra-Structure	145,843.24	1,052.90	484.60	(4,789.87)
645-Muni Infra-Structure(Food)	6,258.92	0.00	0.00	(203.41)
645-Muni Infra-Structure(Medical)	350.43	0.00	0.00	(11.39)
** 645-Total Muni Infra-Structure **	152,452.59	1,052.90	484.60	(5,004.67)
650-Municipal GRT	1,458,431.88	10,530.61	5,274.34	(28,747.62)
650-Municipal GRT(Food)	62,589.21	0.00	0.00	(2,034.15)
650-Municipal GRT(Medical)	3,504.38	0.00	0.00	(113.89)
** 650-Total Municipal GRT **	1,524,525.47	10,530.61	5,274.34	(30,895.66)

690-Muni Share - State GRT	1,429,776.34	10,324.56	5,168.52	0.00
690-Muni Share - State GRT(Food)	61,337.43	0.00	0.00	(1,993.47)
690-Muni Share - State GRT(Medical)	3,434.26	0.00	0.00	(111.61)
** 690-Total Muni Share - State GRT **	1,494,548.03	10,324.56	5,168.52	(2,105.08)
Interstate Telecom	1,050.45	1.28	3.02	0.00
Total	3,248,803.08	22,435.91	11,168.79	(40,507.63)
Total Food Deductions:	5,326,644.02			
Total Medical Deductions:	298,237.64			
	<u>Total</u>			
Gross GRT Distribution:	3,141,628.49			
Food Distributions:	133,315.02			
Medical Distributions:	7,464.27			
Municipal Equivalent Distribution:	5,360.83			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(40,507.63)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>3,247,260.98</u>			

Eunice

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	4,462.64	48.20	49.49	(148.21)
630-Municipal Environment(Food)	205.75	0.00	0.00	(6.69)
** 630-Total Municipal Environment **	4,668.39	48.20	49.49	(154.90)
645-Muni Infra-Structure	8,925.17	97.22	100.43	(296.49)
645-Muni Infra-Structure(Food)	411.51	0.00	0.00	(13.37)
** 645-Total Muni Infra-Structure **	9,336.68	97.22	100.43	(309.86)
650-Municipal GRT	89,252.31	969.24	1,013.08	(1,779.07)
650-Municipal GRT(Food)	4,115.10	0.00	0.00	(133.74)
** 650-Total Municipal GRT **	93,367.41	969.24	1,013.08	(1,912.81)
690-Muni Share - State GRT	88,335.77	949.85	993.60	0.00
690-Muni Share - State GRT(Food)	4,032.81	0.00	0.00	(131.07)
** 690-Total Muni Share - State GRT **	92,368.58	949.85	993.60	(131.07)
Interstate Telecom	133.48	0.20	0.37	0.00
Total	199,874.54	2,064.71	2,156.97	(2,508.64)
Total Food Deductions:	329,208.63			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	195,331.05			
Food Distributions:	8,765.17			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	331.20			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(2,508.64)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>201,918.78</u>			

Jal

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	3,856.57	36.41	1.62	(126.58)

630-Municipal Environment(Food)	273.86	0.00	0.00	(8.90)
** 630-Total Municipal Environment **	4,130.43	36.41	1.62	(135.48)
645-Muni Infra-Structure	7,713.03	72.92	3.30	(253.15)
645-Muni Infra-Structure(Food)	547.73	0.00	0.00	(17.80)
** 645-Total Muni Infra-Structure **	8,260.76	72.92	3.30	(270.95)
650-Municipal GRT	92,484.38	874.56	38.77	(2,023.61)
650-Municipal GRT(Food)	6,572.74	0.00	0.00	(213.61)
** 650-Total Municipal GRT **	99,057.12	874.56	38.77	(2,237.22)
690-Muni Share - State GRT	81,240.15	818.20	38.72	0.00
690-Muni Share - State GRT(Food)	5,367.74	0.00	0.00	(174.45)
** 690-Total Muni Share - State GRT **	86,607.89	818.20	38.72	(174.45)
Interstate Telecom	27.89	0.00	0.14	0.00
Total	198,084.09	1,802.09	82.55	(2,818.10)
Total Food Deductions:	438,182.68			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	187,206.66			
Food Distributions:	12,762.07			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	305.49			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(2,818.10)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>197,456.12</u>			

Lovington

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
645-Muni Infra-Structure	33,471.89	235.47	74.33	(1,097.90)
645-Muni Infra-Structure(Food)	1,779.15	0.00	0.00	(57.82)
645-Muni Infra-Structure(Medical)	41.71	0.00	0.00	(1.36)
** 645-Total Muni Infra-Structure **	35,292.75	235.47	74.33	(1,157.08)
650-Municipal GRT	167,611.49	1,490.04	615.63	(3,309.49)
650-Municipal GRT(Food)	17,791.46	0.00	0.00	(578.22)
650-Municipal GRT(Medical)	417.06	0.00	0.00	(13.55)
** 650-Total Municipal GRT **	185,820.01	1,490.04	615.63	(3,901.26)
660-Muni Hold Harmless Gross Receipt Tax	51,432.87	240.36	24.85	(1,680.19)
** 660-Total Muni Hold Harmless Gross Receipt Tax **	51,432.87	240.36	24.85	(1,680.19)
690-Muni Share - State GRT	175,663.55	1,519.83	606.02	0.00
690-Muni Share - State GRT(Food)	17,435.64	0.00	0.00	(566.66)
690-Muni Share - State GRT(Medical)	408.70	0.00	0.00	(13.28)
** 690-Total Muni Share - State GRT **	193,507.89	1,519.83	606.02	(579.94)
Interstate Telecom	218.36	0.10	0.23	0.00
Total	466,271.88	3,485.80	1,321.06	(7,318.47)
Total Food Deductions:	1,514,167.23			
Total Medical Deductions:	35,493.84			
	<u>Total</u>			
Gross GRT Distribution:	433,205.02			
Food Distributions:	37,006.25			
Medical Distributions:	867.47			
Municipal Equivalent Distribution:	664.26			

Municipal Eq Contracts:	0.00
Total Administrative Fees:	(7,318.47)
Total Contracts:	0.00
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>464,424.53</u>

Tatum

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	413.09	4.90	1.15	(13.62)
630-Municipal Environment(Food)	78.91	0.00	0.00	(2.56)
** 630-Total Municipal Environment **	492.00	4.90	1.15	(16.18)
645-Muni Infra-Structure	826.20	9.61	2.24	(27.24)
645-Muni Infra-Structure(Food)	157.81	0.00	0.00	(5.13)
** 645-Total Muni Infra-Structure **	984.01	9.61	2.24	(32.37)
650-Municipal GRT	8,261.13	96.24	23.93	(163.43)
650-Municipal GRT(Food)	1,578.05	0.00	0.00	(51.29)
** 650-Total Municipal GRT **	9,839.18	96.24	23.93	(214.72)
690-Muni Share - State GRT	8,095.98	94.30	23.44	0.00
690-Muni Share - State GRT(Food)	1,546.50	0.00	0.00	(50.26)
** 690-Total Muni Share - State GRT **	9,642.48	94.30	23.44	(50.26)
Interstate Telecom	3.02	0.00	0.00	0.00
Total	20,960.69	205.05	50.76	(313.53)

Total Food Deductions: **126,245.04**

Total Medical Deductions: **0.00**

Total

Gross GRT Distribution: **17,855.23**

Food Distributions: **3,361.27**

Medical Distributions: **0.00**

Municipal Equivalent Distribution: **30.39**

Municipal Eq Contracts: **0.00**

Total Administrative Fees: **(313.53)**

Total Contracts: **0.00**

Total Paybacks: **0.00**

Total Unrecoverable: **0.00**

Total Distributed: **20,933.36**

Dona Ana County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	1,260,220.25	5,527.09	1,761.44	(41,194.03)
410-County Share GRT(Food)	89,547.86	0.00	0.00	(2,910.31)
410-County Share GRT(Medical)	25,631.64	0.00	0.00	(833.03)
** 410-Total County Share GRT **	1,375,399.75	5,527.09	1,761.44	(44,937.37)
440-Fire Protection Fund	132,094.08	536.93	265.34	(4,319.13)
440-Fire Protection Fund(Food)	1,014.23	0.00	0.00	(32.96)
440-Fire Protection Fund(Medical)	29.56	0.00	0.00	(0.96)
** 440-Total Fire Protection Fund **	133,137.87	536.93	265.34	(4,353.05)
460-County Hold Harmless GRT	1,069,442.49	1,872.07	179.80	(34,823.57)
** 460-Total County Hold Harmless GRT **	1,069,442.49	1,872.07	179.80	(34,823.57)
470-County Environmental	66,044.66	270.10	131.14	(2,159.49)
470-County Environmental(Food)	507.11	0.00	0.00	(16.48)
470-County Environmental(Medical)	14.78	0.00	0.00	(0.48)
** 470-Total County Environmental **	66,566.55	270.10	131.14	(2,176.45)

480-Cnty Correctional	360,721.64	1,493.63	380.54	(11,784.36)
480-Cnty Correctional(Food)	12,792.54	0.00	0.00	(415.76)
480-Cnty Correctional(Medical)	3,661.65	0.00	0.00	(119.00)
** 480-Total Cnty Correctional **	377,175.83	1,493.63	380.54	(12,319.12)
485-County Regional Spaceport	721,316.22	2,922.22	697.50	(23,560.42)
** 485-Total County Regional Spaceport **	721,316.22	2,922.22	697.50	(23,560.42)
Total	3,743,038.71	12,622.04	3,415.76	(122,169.98)
Total Food Deductions:	21,774,519.05			
Total Medical Deductions:	6,232,620.39			
	<u>Total</u>			
Gross GRT Distribution:	3,625,877.14			
Food Distributions:	103,861.74			
Medical Distributions:	29,337.63			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(122,169.98)			
Total Contracts:	(526,031.64)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
	<u>Total Distributed:</u>	<u>3,110,874.89</u>		

Las Cruces, City of

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	133,408.13	611.78	160.19	(4,360.85)
630-Municipal Environment(Food)	12,015.64	0.00	0.00	(390.51)
630-Municipal Environment(Medical)	3,631.87	0.00	0.00	(118.04)
** 630-Total Municipal Environment **	149,055.64	611.78	160.19	(4,869.40)
645-Muni Infra-Structure	533,631.61	2,445.69	681.91	(17,444.68)
645-Muni Infra-Structure(Food)	48,062.58	0.00	0.00	(1,562.03)
645-Muni Infra-Structure(Medical)	14,527.59	0.00	0.00	(472.15)
** 645-Total Muni Infra-Structure **	596,221.78	2,445.69	681.91	(19,478.86)
650-Municipal GRT	2,668,011.24	12,314.63	3,557.05	(52,335.71)
650-Municipal GRT(Food)	240,312.83	0.00	0.00	(7,810.17)
650-Municipal GRT(Medical)	72,637.92	0.00	0.00	(2,360.73)
** 650-Total Municipal GRT **	2,980,961.99	12,314.63	3,557.05	(62,506.61)
660-Muni Hold Harmless Gross Receipt Tax	795,254.80	2,432.54	255.84	(25,933.16)
** 660-Total Muni Hold Harmless Gross Receipt Tax **	795,254.80	2,432.54	255.84	(25,933.16)
690-Muni Share - State GRT	2,615,266.87	12,011.00	3,405.50	0.00
690-Muni Share - State GRT(Food)	235,509.17	0.00	0.00	(7,654.05)
690-Muni Share - State GRT(Medical)	71,215.55	0.00	0.00	(2,314.51)
** 690-Total Muni Share - State GRT **	2,921,991.59	12,011.00	3,405.50	(9,968.56)
Interstate Telecom	3,058.14	0.81	1.90	0.00
Total	7,446,543.94	29,816.45	8,062.39	(122,756.59)
Total Food Deductions:	20,452,157.58			
Total Medical Deductions:	6,181,946.42			
	<u>Total</u>			
Gross GRT Distribution:	6,786,509.63			
Food Distributions:	535,900.22			
Medical Distributions:	162,012.93			
Municipal Equivalent Distribution:	9,925.79			
Municipal Eq Contracts:	0.00			

Total Administrative Fees:	(122,756.59)
Total Contracts:	0.00
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>7,371,591.98</u>

Las Cruces TIDD

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
390-State Share GRT	100,885.34	0.00	0.00	0.00
** 390-Total State Share GRT **	100,885.34	0.00	0.00	0.00
410-County Share GRT	3,168.83	0.00	0.00	(102.98)
** 410-Total County Share GRT **	3,168.83	0.00	0.00	(102.98)
630-Municipal Environment	1,616.75	0.00	0.00	(52.54)
** 630-Total Municipal Environment **	1,616.75	0.00	0.00	(52.54)
645-Muni Infra-Structure	6,467.01	0.00	0.00	(210.18)
** 645-Total Muni Infra-Structure **	6,467.01	0.00	0.00	(210.18)
650-Municipal GRT	32,335.04	0.00	0.00	(630.53)
** 650-Total Municipal GRT **	32,335.04	0.00	0.00	(630.53)
660-Muni Hold Harmless Gross Receipt Tax	9,700.51	0.00	0.00	(315.27)
** 660-Total Muni Hold Harmless Gross Receipt Tax **	9,700.51	0.00	0.00	(315.27)
690-Muni Share - State GRT	31,688.34	0.00	0.00	0.00
** 690-Total Muni Share - State GRT **	31,688.34	0.00	0.00	0.00
Total	185,861.82	0.00	0.00	(1,311.50)

Total Food Deductions: 0.00

Total Medical Deductions: 0.00

Total

Gross GRT Distribution: 185,861.82

Food Distributions: 0.00

Medical Distributions: 0.00

Municipal Equivalent Distribution: 0.00

Municipal Eq Contracts: 0.00

Total Administrative Fees: (1,311.50)

Total Contracts: 0.00

Total Paybacks: 0.00

Total Unrecoverable: 0.00

Total Distributed: 184,550.32

Hatch

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	1,362.19	5.47	7.36	(44.69)
630-Municipal Environment(Food)	297.16	0.00	0.00	(9.66)
630-Municipal Environment(Medical)	0.87	0.00	0.00	(0.03)
** 630-Total Municipal Environment **	1,660.22	5.47	7.36	(54.38)
645-Muni Infra-Structure	2,724.40	11.00	14.84	(89.39)
645-Muni Infra-Structure(Food)	594.33	0.00	0.00	(19.32)
645-Muni Infra-Structure(Medical)	1.73	0.00	0.00	(0.06)
** 645-Total Muni Infra-Structure **	3,320.46	11.00	14.84	(108.77)
650-Municipal GRT	27,244.54	109.52	149.93	(536.33)
650-Municipal GRT(Food)	5,943.35	0.00	0.00	(193.16)
650-Municipal GRT(Medical)	17.34	0.00	0.00	(0.56)
** 650-Total Municipal GRT **	33,205.23	109.52	149.93	(730.05)
690-Muni Share - State GRT	26,699.69	107.34	146.84	0.00

690-Muni Share - State GRT(Food)	5,824.46	0.00	0.00	(189.29)
690-Muni Share - State GRT(Medical)	17.00	0.00	0.00	(0.55)
** 690-Total Muni Share - State GRT **	32,541.15	107.34	146.84	(189.84)
Interstate Telecom	64.85	(0.01)	0.02	0.00
Total	70,791.91	233.32	318.99	(1,083.04)
Total Food Deductions:	475,458.90			
Total Medical Deductions:	1,387.84			
	<u>Total</u>			
Gross GRT Distribution:	58,647.98			
Food Distributions:	12,659.30			
Medical Distributions:	36.94			
Municipal Equivalent Distribution:	100.11			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(1,083.04)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>70,361.29</u>			

Mesilla, Town of

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	1,963.43	8.79	2.63	(64.19)
630-Municipal Environment(Food)	13.80	0.00	0.00	(0.45)
** 630-Total Municipal Environment **	1,977.23	8.79	2.63	(64.64)
635-Muni Capital Outlay GRT	7,853.72	34.79	12.12	(256.77)
635-Muni Capital Outlay GRT(Food)	55.19	0.00	0.00	(1.79)
** 635-Total Muni Capital Outlay GRT **	7,908.91	34.79	12.12	(258.56)
645-Muni Infra-Structure	7,853.72	34.79	12.12	(256.77)
645-Muni Infra-Structure(Food)	55.19	0.00	0.00	(1.79)
** 645-Total Muni Infra-Structure **	7,908.91	34.79	12.12	(258.56)
650-Municipal GRT	39,268.79	174.44	63.80	(770.39)
650-Municipal GRT(Food)	275.94	0.00	0.00	(8.97)
** 650-Total Municipal GRT **	39,544.73	174.44	63.80	(779.36)
690-Muni Share - State GRT	38,514.03	172.58	62.50	0.00
690-Muni Share - State GRT(Food)	270.42	0.00	0.00	(8.79)
** 690-Total Muni Share - State GRT **	38,784.45	172.58	62.50	(8.79)
Interstate Telecom	23.56	0.00	0.02	0.00
Total	96,147.79	425.39	153.19	(1,369.91)
Total Food Deductions:	22,074.98			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	96,055.83			
Food Distributions:	670.54			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	144.40			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(1,369.91)			
Total Contracts:	(6,961.70)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>88,539.16</u>			

Sunland Park

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	6,859.64	24.21	3.08	(223.83)
630-Municipal Environment(Food)	183.02	0.00	0.00	(5.95)
630-Municipal Environment(Medical)	17.81	0.00	0.00	(0.58)
* * 630-Total Municipal Environment * *	7,060.47	24.21	3.08	(230.36)
645-Muni Infra-Structure	13,719.01	48.36	6.51	(447.65)
645-Muni Infra-Structure(Food)	366.04	0.00	0.00	(11.90)
645-Muni Infra-Structure(Medical)	35.61	0.00	0.00	(1.16)
* * 645-Total Muni Infra-Structure * *	14,120.66	48.36	6.51	(460.71)
650-Municipal GRT	164,574.19	571.21	78.69	(3,579.85)
650-Municipal GRT(Food)	3,660.41	0.00	0.00	(118.96)
650-Municipal GRT(Medical)	356.17	0.00	0.00	(11.58)
* * 650-Total Municipal GRT * *	168,590.77	571.21	78.69	(3,710.39)
660-Muni Hold Harmless Gross Receipt Tax	40,691.98	128.49	5.10	(1,326.83)
* * 660-Total Muni Hold Harmless Gross Receipt Tax * *	40,691.98	128.49	5.10	(1,326.83)
690-Muni Share - State GRT	134,490.23	474.16	64.29	0.00
690-Muni Share - State GRT(Food)	3,587.21	0.00	0.00	(116.58)
690-Muni Share - State GRT(Medical)	349.05	0.00	0.00	(11.34)
* * 690-Total Muni Share - State GRT * *	138,426.49	474.16	64.29	(127.92)
Interstate Telecom	112.45	0.00	0.00	0.00
Total	369,002.82	1,246.43	157.67	(5,856.21)
Total Food Deductions:	311,524.66			
Total Medical Deductions:	30,312.39			
	Total			
Gross GRT Distribution:	361,851.60			
Food Distributions:	7,796.68			
Medical Distributions:	758.64			
Municipal Equivalent Distribution:	504.60			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(5,856.21)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
Total Distributed:	365,055.31			

Anthony, City of

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
645-Muni Infra-Structure	4,515.25	12.64	1.45	(147.20)
645-Muni Infra-Structure(Food)	102.18	0.00	0.00	(3.32)
645-Muni Infra-Structure(Medical)	7.99	0.00	0.00	(0.26)
* * 645-Total Muni Infra-Structure * *	4,625.42	12.64	1.45	(150.78)
650-Municipal GRT	45,170.89	125.90	14.83	(883.58)
650-Municipal GRT(Food)	1,021.76	0.00	0.00	(33.21)
650-Municipal GRT(Medical)	79.95	0.00	0.00	(2.60)
* * 650-Total Municipal GRT * *	46,272.60	125.90	14.83	(919.39)
690-Muni Share - State GRT	44,278.46	141.86	18.95	0.00
690-Muni Share - State GRT(Food)	1,001.32	0.00	0.00	(32.54)
690-Muni Share - State GRT(Medical)	78.35	0.00	0.00	(2.55)
* * 690-Total Muni Share - State GRT * *	45,358.13	141.86	18.95	(35.09)
Interstate Telecom	70.54	0.00	0.00	0.00
Total	96,326.69	280.40	35.23	(1,105.26)
Total Food Deductions:	81,739.32			

Total Medical Deductions:	6,395.74
	<u>Total</u>
Gross GRT Distribution:	94,350.77
Food Distributions:	2,125.26
Medical Distributions:	166.29
Municipal Equivalent Distribution:	166.09
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(1,105.26)
Total Contracts:	(9,789.11)
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>85,914.04</u>

Grant County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	129,814.53	388.97	304.88	(4,241.52)
410-County Share GRT(Food)	14,265.36	0.00	0.00	(463.62)
410-County Share GRT(Medical)	2,579.54	0.00	0.00	(83.84)
** 410-Total County Share GRT **	146,659.43	388.97	304.88	(4,788.98)
435-County Emer & Med Serv	43,271.78	129.49	100.28	(1,413.80)
435-County Emer & Med Serv(Food)	4,755.13	0.00	0.00	(154.54)
435-County Emer & Med Serv(Medical)	859.86	0.00	0.00	(27.95)
** 435-Total County Emer & Med Serv **	48,886.77	129.49	100.28	(1,596.29)
440-Fire Protection Fund	23,928.81	99.65	87.55	(783.77)
440-Fire Protection Fund(Food)	81.79	0.00	0.00	(2.66)
** 440-Total Fire Protection Fund **	24,010.60	99.65	87.55	(786.43)
460-County Hold Harmless GRT	128,997.73	263.94	28.54	(4,201.94)
** 460-Total County Hold Harmless GRT **	128,997.73	263.94	28.54	(4,201.94)
470-County Environmental	11,964.56	49.78	43.39	(391.87)
470-County Environmental(Food)	40.90	0.00	0.00	(1.33)
** 470-Total County Environmental **	12,005.46	49.78	43.39	(393.20)
480-Cnty Correctional	43,267.16	129.49	80.63	(1,413.01)
480-Cnty Correctional(Food)	4,755.13	0.00	0.00	(154.54)
480-Cnty Correctional(Medical)	859.86	0.00	0.00	(27.95)
** 480-Total Cnty Correctional **	48,882.15	129.49	80.63	(1,595.50)
Total	409,442.14	1,061.32	645.27	(13,362.34)

Total Food Deductions:	4,046,905.35
Total Medical Deductions:	731,781.17
	<u>Total</u>
Gross GRT Distribution:	382,951.16
Food Distributions:	23,898.31
Medical Distributions:	4,299.26
Municipal Equivalent Distribution:	0.00
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(13,362.34)
Total Contracts:	(10,119.82)
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>387,666.57</u>

Silver City

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
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630-Municipal Environment	14,261.34	35.07	26.22	(465.49)
630-Municipal Environment(Food)	2,207.15	0.00	0.00	(71.73)
630-Municipal Environment(Medical)	421.17	0.00	0.00	(13.69)
* * 630-Total Municipal Environment * *	16,889.66	35.07	26.22	(550.91)
645-Muni Infra-Structure	57,045.65	140.92	107.67	(1,862.07)
645-Muni Infra-Structure(Food)	8,828.57	0.00	0.00	(286.93)
645-Muni Infra-Structure(Medical)	1,684.64	0.00	0.00	(54.75)
* * 645-Total Muni Infra-Structure * *	67,558.86	140.92	107.67	(2,203.75)
650-Municipal GRT	285,228.56	704.57	547.90	(5,586.38)
650-Municipal GRT(Food)	44,142.76	0.00	0.00	(1,434.64)
650-Municipal GRT(Medical)	8,423.16	0.00	0.00	(273.75)
* * 650-Total Municipal GRT * *	337,794.48	704.57	547.90	(7,294.77)
660-Muni Hold Harmless Gross Receipt Tax	56,674.05	77.74	7.20	(1,844.67)
* * 660-Total Muni Hold Harmless Gross Receipt Tax * *	56,674.05	77.74	7.20	(1,844.67)
690-Muni Share - State GRT	279,525.18	690.48	536.90	0.00
690-Muni Share - State GRT(Food)	43,259.95	0.00	0.00	(1,405.95)
690-Muni Share - State GRT(Medical)	8,254.74	0.00	0.00	(268.28)
* * 690-Total Muni Share - State GRT * *	331,039.87	690.48	536.90	(1,674.23)
Interstate Telecom	979.55	0.21	0.25	0.00
Total	810,936.47	1,648.99	1,226.14	(13,568.33)
Total Food Deductions:	3,756,834.23			
Total Medical Deductions:	716,868.51			
Total	696,589.46			
Gross GRT Distribution:	98,438.43			
Food Distributions:	18,783.71			
Medical Distributions:	1,048.07			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	(13,568.33)			
Total Administrative Fees:	(12,411.67)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
Total Distributed:	788,879.67			

Bayard

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	665.00	3.36	0.55	(21.74)
630-Municipal Environment(Food)	159.55	0.00	0.00	(5.19)
630-Municipal Environment(Medical)	8.84	0.00	0.00	(0.29)
* * 630-Total Municipal Environment * *	833.39	3.36	0.55	(27.22)
645-Muni Infra-Structure	1,330.11	6.61	1.18	(43.48)
645-Muni Infra-Structure(Food)	319.08	0.00	0.00	(10.37)
645-Muni Infra-Structure(Medical)	17.68	0.00	0.00	(0.57)
* * 645-Total Muni Infra-Structure * *	1,666.87	6.61	1.18	(54.42)
650-Municipal GRT	13,300.60	66.05	12.66	(260.90)
650-Municipal GRT(Food)	3,190.86	0.00	0.00	(103.70)
650-Municipal GRT(Medical)	176.71	0.00	0.00	(5.74)
* * 650-Total Municipal GRT * *	16,668.17	66.05	12.66	(370.34)
690-Muni Share - State GRT	13,034.71	64.80	12.34	0.00
690-Muni Share - State GRT(Food)	3,127.05	0.00	0.00	(101.63)
690-Muni Share - State GRT(Medical)	173.20	0.00	0.00	(5.63)
* * 690-Total Muni Share - State GRT * *	16,334.96	64.80	12.34	(107.26)

Interstate Telecom	50.21	0.00	0.02	0.00
Total	35,553.60	140.82	26.75	(559.24)
Total Food Deductions:	255,265.35			
Total Medical Deductions:	14,138.66			
	<u>Total</u>			
Gross GRT Distribution:	28,548.20			
Food Distributions:	6,796.54			
Medical Distributions:	376.43			
Municipal Equivalent Distribution:	48.87			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(559.24)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>35,210.80</u>			

Santa Clara

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	429.79	1.25	0.82	(14.04)
630-Municipal Environment(Medical)	0.48	0.00	0.00	(0.02)
** 630-Total Municipal Environment **	430.27	1.25	0.82	(14.06)
645-Muni Infra-Structure	859.59	2.46	1.90	(28.08)
645-Muni Infra-Structure(Medical)	0.97	0.00	0.00	(0.03)
** 645-Total Muni Infra-Structure **	860.56	2.46	1.90	(28.11)
650-Municipal GRT	8,596.15	24.88	20.92	(168.52)
650-Municipal GRT(Medical)	9.68	0.00	0.00	(0.31)
** 650-Total Municipal GRT **	8,605.83	24.88	20.92	(168.83)
690-Muni Share - State GRT	8,424.26	24.38	20.37	0.00
690-Muni Share - State GRT(Medical)	9.48	0.00	0.00	(0.31)
** 690-Total Muni Share - State GRT **	8,433.74	24.38	20.37	(0.31)
Interstate Telecom	17.07	0.00	0.00	0.00
Total	18,347.47	52.97	44.01	(211.31)
Total Food Deductions:	0.00			
Total Medical Deductions:	774.00			
	<u>Total</u>			
Gross GRT Distribution:	18,423.84			
Food Distributions:	0.00			
Medical Distributions:	20.61			
Municipal Equivalent Distribution:	31.59			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(211.31)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>18,264.73</u>			

Hurley

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	297.15	0.01	0.00	(9.65)
** 630-Total Municipal Environment **	297.15	0.01	0.00	(9.65)
645-Muni Infra-Structure	594.42	0.02	0.00	(19.32)
** 645-Total Muni Infra-Structure **	594.42	0.02	0.00	(19.32)
650-Municipal GRT	5,943.85	0.29	(0.03)	(115.91)

** 650-Total Municipal GRT **	5,943.85	0.29	(0.03)	(115.91)
690-Muni Share - State GRT	5,824.96	0.29	(0.03)	0.00
** 690-Total Muni Share - State GRT **	5,824.96	0.29	(0.03)	0.00
Interstate Telecom	29.98	0.00	0.00	0.00
Total	12,690.36	0.61	(0.06)	(144.88)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	12,690.91			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	21.84			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(144.88)			
Total Contracts:	0.00			
Total Paybacks:	(808.38)			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>11,759.49</u>			

Colfax County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	60,411.43	130.62	31.49	(1,968.64)
410-County Share GRT(Food)	2,416.20	0.00	0.00	(78.53)
410-County Share GRT(Medical)	636.90	0.00	0.00	(20.70)
** 410-Total County Share GRT **	63,464.53	130.62	31.49	(2,067.87)
440-Fire Protection Fund	10,259.20	36.53	17.54	(335.18)
440-Fire Protection Fund(Medical)	35.76	0.00	0.00	(1.16)
** 440-Total Fire Protection Fund **	10,294.96	36.53	17.54	(336.34)
460-County Hold Harmless GRT	44,782.61	46.21	3.12	(1,457.04)
** 460-Total County Hold Harmless GRT **	44,782.61	46.21	3.12	(1,457.04)
470-County Environmental	5,129.62	18.25	8.75	(167.59)
470-County Environmental(Medical)	17.88	0.00	0.00	(0.58)
** 470-Total County Environmental **	5,147.50	18.25	8.75	(168.17)
Total	123,689.60	231.61	60.90	(4,029.42)
Total Food Deductions:	1,028,169.30			
Total Medical Deductions:	271,018.00			
	<u>Total</u>			
Gross GRT Distribution:	120,875.37			
Food Distributions:	2,416.20			
Medical Distributions:	690.54			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(4,029.42)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>119,952.69</u>			

Raton

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
590-Muni Water Fund (Suppl)	75,119.24	200.83	32.89	(2,448.97)
590-Muni Water Fund (Suppl)(Food)	6,709.91	0.00	0.00	(218.07)
590-Muni Water Fund (Suppl)(Medical)	2,416.08	0.00	0.00	(78.52)

** 590-Total Muni Water Fund (Suppl) **	84,245.23	200.83	32.89	(2,745.56)
630-Municipal Environment	4,694.87	12.53	1.84	(153.05)
630-Municipal Environment(Food)	419.37	0.00	0.00	(13.63)
630-Municipal Environment(Medical)	151.01	0.00	0.00	(4.91)
** 630-Total Municipal Environment **	5,265.25	12.53	1.84	(171.59)
645-Muni Infra-Structure	18,779.78	50.35	7.98	(612.24)
645-Muni Infra-Structure(Food)	1,677.48	0.00	0.00	(54.52)
645-Muni Infra-Structure(Medical)	604.01	0.00	0.00	(19.63)
** 645-Total Muni Infra-Structure **	21,061.27	50.35	7.98	(686.39)
650-Municipal GRT	112,317.30	268.33	42.56	(2,440.31)
650-Municipal GRT(Food)	10,064.84	0.00	0.00	(327.11)
650-Municipal GRT(Medical)	3,624.13	0.00	0.00	(117.78)
** 650-Total Municipal GRT **	126,006.27	268.33	42.56	(2,885.20)
690-Muni Share - State GRT	92,070.85	246.12	40.17	0.00
690-Muni Share - State GRT(Food)	8,219.63	0.00	0.00	(267.14)
690-Muni Share - State GRT(Medical)	2,959.69	0.00	0.00	(96.19)
** 690-Total Muni Share - State GRT **	103,250.17	246.12	40.17	(363.33)
Interstate Telecom	184.68	0.10	0.19	0.00
Total	340,012.87	778.26	125.63	(6,852.07)
Total Food Deductions:	670,990.29			
Total Medical Deductions:	241,608.19			
	<u>Total</u>			
Gross GRT Distribution:	304,070.61			
Food Distributions:	27,091.23			
Medical Distributions:	9,754.92			
Municipal Equivalent Distribution:	345.21			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(6,852.07)			
Total Contracts:	(17,416.00)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>316,993.90</u>			

Maxwell

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
650-Municipal GRT	794.84	(0.56)	(0.02)	(8.60)
** 650-Total Municipal GRT **	794.84	(0.56)	(0.02)	(8.60)
690-Muni Share - State GRT	1,298.33	(1.38)	(0.06)	0.00
** 690-Total Muni Share - State GRT **	1,298.33	(1.38)	(0.06)	0.00
Interstate Telecom	1.50	0.00	0.07	0.00
Total	2,094.67	(1.94)	(0.01)	(8.60)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	2,092.72			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	4.87			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(8.60)			
Total Contracts:	0.00			
Total Paybacks:	0.00			

Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>2,088.99</u>

Springer

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	942.33	2.97	0.20	(30.72)
630-Municipal Environment(Food)	68.75	0.00	0.00	(2.23)
630-Municipal Environment(Medical)	8.34	0.00	0.00	(0.27)
** 630-Total Municipal Environment **	1,019.42	2.97	0.20	(33.22)
645-Muni Infra-Structure	1,884.66	5.94	0.60	(61.47)
645-Muni Infra-Structure(Food)	137.50	0.00	0.00	(4.47)
645-Muni Infra-Structure(Medical)	16.67	0.00	0.00	(0.54)
** 645-Total Muni Infra-Structure **	2,038.83	5.94	0.60	(66.48)
650-Municipal GRT	22,523.22	66.84	6.75	(489.61)
650-Municipal GRT(Food)	1,375.01	0.00	0.00	(44.69)
650-Municipal GRT(Medical)	166.77	0.00	0.00	(5.42)
** 650-Total Municipal GRT **	24,065.00	66.84	6.75	(539.72)
660-Muni Hold Harmless Gross Receipt Tax	5,515.30	11.29	0.24	(179.62)
** 660-Total Muni Hold Harmless Gross Receipt Tax **	5,515.30	11.29	0.24	(179.62)
690-Muni Share - State GRT	18,474.24	58.16	6.45	0.00
690-Muni Share - State GRT(Food)	1,347.50	0.00	0.00	(43.79)
690-Muni Share - State GRT(Medical)	163.44	0.00	0.00	(5.31)
** 690-Total Muni Share - State GRT **	19,985.18	58.16	6.45	(49.10)
Interstate Telecom	35.11	0.00	0.00	0.00
Total	52,658.84	145.20	14.24	(868.14)
Total Food Deductions:	117,019.50			
Total Medical Deductions:	14,192.78			
	<u>Total</u>			
Gross GRT Distribution:	49,534.30			
Food Distributions:	2,928.76			
Medical Distributions:	355.22			
Municipal Equivalent Distribution:	69.27			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(868.14)			
Total Contracts:	(539.43)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>51,479.98</u>			

Cimarron

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	588.46	0.18	0.01	(19.13)
** 630-Total Municipal Environment **	588.46	0.18	0.01	(19.13)
635-Muni Capital Outlay GRT	2,353.79	0.72	0.05	(76.53)
** 635-Total Muni Capital Outlay GRT **	2,353.79	0.72	0.05	(76.53)
645-Muni Infra-Structure	2,353.79	0.72	0.05	(76.53)
** 645-Total Muni Infra-Structure **	2,353.79	0.72	0.05	(76.53)
650-Municipal GRT	14,123.05	4.34	0.30	(306.10)
** 650-Total Municipal GRT **	14,123.05	4.34	0.30	(306.10)
690-Muni Share - State GRT	11,533.85	3.54	0.24	0.00
** 690-Total Muni Share - State GRT **	11,533.85	3.54	0.24	0.00
Interstate Telecom	35.70	0.00	0.00	0.00

Total	30,988.64	9.50	0.65	(478.29)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	30,998.79			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	43.24			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(478.29)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>30,563.74</u>			

Eagle Nest

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	137.46	1.68	0.45	(4.54)
** 630-Total Municipal Environment **	137.46	1.68	0.45	(4.54)
645-Muni Infra-Structure	549.96	6.80	1.77	(18.16)
** 645-Total Muni Infra-Structure **	549.96	6.80	1.77	(18.16)
650-Municipal GRT	3,296.50	34.96	10.42	(72.41)
** 650-Total Municipal GRT **	3,296.50	34.96	10.42	(72.41)
690-Muni Share - State GRT	2,694.62	33.30	8.69	0.00
** 690-Total Muni Share - State GRT **	2,694.62	33.30	8.69	0.00
Interstate Telecom	7.79	0.00	0.00	0.00
Total	6,686.33	76.74	21.33	(95.11)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	6,784.40			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	10.10			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(95.11)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>6,699.39</u>			

Angel Fire

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	2,386.30	2.34	0.35	(77.64)
630-Municipal Environment(Food)	150.10	0.00	0.00	(4.88)
** 630-Total Municipal Environment **	2,536.40	2.34	0.35	(82.52)
635-Muni Capital Outlay GRT	9,545.24	9.40	1.77	(310.58)
635-Muni Capital Outlay GRT(Food)	600.40	0.00	0.00	(19.51)
** 635-Total Muni Capital Outlay GRT **	10,145.64	9.40	1.77	(330.09)
645-Muni Infra-Structure	9,545.24	9.40	1.77	(310.58)
645-Muni Infra-Structure(Food)	600.40	0.00	0.00	(19.51)
** 645-Total Muni Infra-Structure **	10,145.64	9.40	1.77	(330.09)
650-Municipal GRT	57,236.11	56.45	11.06	(1,241.58)

650-Municipal GRT(Food)	3,002.00	0.00	0.00	(97.56)
** 650-Total Municipal GRT **	60,238.11	56.45	11.06	(1,339.14)
690-Muni Share - State GRT	46,771.82	46.09	9.05	0.00
690-Muni Share - State GRT(Food)	2,941.95	0.00	0.00	(95.61)
** 690-Total Muni Share - State GRT **	49,713.77	46.09	9.05	(95.61)
Interstate Telecom	26.23	0.00	0.00	0.00
Total	132,805.79	123.68	24.00	(2,177.45)
Total Food Deductions:	240,159.51			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	125,658.62			
Food Distributions:	7,294.85			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	175.36			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(2,177.45)			
Total Contracts:	(15,841.24)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>115,110.14</u>			

Quay County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	43,868.94	356.18	165.65	(1,442.70)
410-County Share GRT(Food)	4,170.98	0.00	0.00	(135.56)
410-County Share GRT(Medical)	235.21	0.00	0.00	(7.64)
** 410-Total County Share GRT **	48,275.13	356.18	165.65	(1,585.90)
430-Special Cnty Hospital GRT	62,752.57	506.68	217.61	(2,063.00)
430-Special Cnty Hospital GRT(Food)	5,958.54	0.00	0.00	(193.65)
430-Special Cnty Hospital GRT(Medical)	336.01	0.00	0.00	(10.92)
** 430-Total Special Cnty Hospital GRT **	69,047.12	506.68	217.61	(2,267.57)
435-County Emer & Med Serv	24,851.87	59.16	5.99	(809.80)
435-County Emer & Med Serv(Food)	2,383.40	0.00	0.00	(77.46)
435-County Emer & Med Serv(Medical)	134.41	0.00	0.00	(4.37)
** 435-Total County Emer & Med Serv **	27,369.68	59.16	5.99	(891.63)
470-County Environmental	2,057.64	4.40	1.23	(67.06)
** 470-Total County Environmental **	2,057.64	4.40	1.23	(67.06)
480-Cnty Correctional	12,533.98	101.96	45.65	(412.15)
480-Cnty Correctional(Food)	1,191.72	0.00	0.00	(38.73)
480-Cnty Correctional(Medical)	67.21	0.00	0.00	(2.18)
** 480-Total Cnty Correctional **	13,792.91	101.96	45.65	(453.06)
Total	160,542.48	1,028.38	436.13	(5,265.22)
Total Food Deductions:	953,366.03			
Total Medical Deductions:	53,762.68			
	<u>Total</u>			
Gross GRT Distribution:	147,529.51			
Food Distributions:	13,704.64			
Medical Distributions:	772.84			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(5,265.22)			
Total Contracts:	(2,035.00)			
Total Paybacks:	0.00			

Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>154,706.77</u>

Tucumcari

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	4,443.21	25.70	11.74	(145.62)
630-Municipal Environment(Food)	470.78	0.00	0.00	(15.30)
630-Municipal Environment(Medical)	33.59	0.00	0.00	(1.09)
* * 630-Total Municipal Environment * *	4,947.58	25.70	11.74	(162.01)
635-Muni Capital Outlay GRT	17,772.44	104.97	48.56	(582.59)
635-Muni Capital Outlay GRT(Food)	1,883.13	0.00	0.00	(61.20)
635-Muni Capital Outlay GRT(Medical)	134.41	0.00	0.00	(4.37)
* * 635-Total Muni Capital Outlay GRT * *	19,789.98	104.97	48.56	(648.16)
645-Muni Infra-Structure	17,772.44	104.97	50.47	(582.66)
645-Muni Infra-Structure(Food)	1,883.13	0.00	0.00	(61.20)
645-Muni Infra-Structure(Medical)	134.41	0.00	0.00	(4.37)
* * 645-Total Muni Infra-Structure * *	19,789.98	104.97	50.47	(648.23)
650-Municipal GRT	88,861.88	514.76	267.39	(1,748.06)
650-Municipal GRT(Food)	9,415.69	0.00	0.00	(306.01)
650-Municipal GRT(Medical)	672.04	0.00	0.00	(21.84)
* * 650-Total Municipal GRT * *	98,949.61	514.76	267.39	(2,075.91)
690-Muni Share - State GRT	88,254.88	504.23	266.08	0.00
690-Muni Share - State GRT(Food)	9,227.37	0.00	0.00	(299.89)
690-Muni Share - State GRT(Medical)	658.59	0.00	0.00	(21.40)
* * 690-Total Muni Share - State GRT * *	98,140.84	504.23	266.08	(321.29)
Interstate Telecom	204.66	0.00	0.11	0.00
Total	241,822.65	1,254.63	644.35	(3,855.60)
Total Food Deductions:	753,254.75			
Total Medical Deductions:	53,762.68			
	<u>Total</u>			
Gross GRT Distribution:	219,208.49			
Food Distributions:	22,880.10			
Medical Distributions:	1,633.04			
Municipal Equivalent Distribution:	331.88			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(3,855.60)			
Total Contracts:	(7,273.42)			
Total Paybacks:	0.00			

Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>232,924.49</u>

San Jon

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	203.00	15.59	4.99	(7.27)
* * 630-Total Municipal Environment * *	203.00	15.59	4.99	(7.27)
635-Muni Capital Outlay GRT	812.05	62.71	20.52	(29.10)
* * 635-Total Muni Capital Outlay GRT * *	812.05	62.71	20.52	(29.10)
645-Muni Infra-Structure	812.05	62.71	20.52	(29.10)
* * 645-Total Muni Infra-Structure * *	812.05	62.71	20.52	(29.10)
650-Municipal GRT	4,060.15	313.43	102.21	(87.27)
* * 650-Total Municipal GRT * *	4,060.15	313.43	102.21	(87.27)
690-Muni Share - State GRT	3,994.76	307.17	100.06	0.00

** 690-Total Muni Share - State GRT **	3,994.76	307.17	100.06	0.00
Interstate Telecom	6.88	0.00	0.00	0.00
Total	9,888.89	761.61	248.30	(152.74)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	10,898.80			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	14.98			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(152.74)			
Total Contracts:	(1,028.25)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>9,732.79</u>			

Logan

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	556.90	7.11	3.12	(18.43)
630-Municipal Environment(Food)	125.08	0.00	0.00	(4.07)
** 630-Total Municipal Environment **	681.98	7.11	3.12	(22.50)
635-Muni Capital Outlay GRT	2,227.75	27.99	8.16	(73.58)
635-Muni Capital Outlay GRT(Food)	500.27	0.00	0.00	(16.26)
** 635-Total Muni Capital Outlay GRT **	2,728.02	27.99	8.16	(89.84)
645-Muni Infra-Structure	2,227.77	28.46	11.93	(73.71)
645-Muni Infra-Structure(Food)	500.27	0.00	0.00	(16.26)
** 645-Total Muni Infra-Structure **	2,728.04	28.46	11.93	(89.97)
650-Municipal GRT	11,138.97	144.56	88.37	(221.75)
650-Municipal GRT(Food)	2,501.40	0.00	0.00	(81.30)
** 650-Total Municipal GRT **	13,640.37	144.56	88.37	(303.05)
690-Muni Share - State GRT	10,965.19	141.73	87.01	0.00
690-Muni Share - State GRT(Food)	2,451.37	0.00	0.00	(79.67)
** 690-Total Muni Share - State GRT **	13,416.56	141.73	87.01	(79.67)
Interstate Telecom	9.19	0.00	0.08	0.00
Total	33,204.16	349.85	198.67	(585.03)
Total Food Deductions:	200,111.28			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	27,674.29			
Food Distributions:	6,078.39			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	41.11			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(585.03)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>33,208.76</u>			

House

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	29.84	0.04	0.00	(0.97)

* * 630-Total Municipal Environment * *	29.84	0.04	0.00	(0.97)
645-Muni Infra-Structure	59.64	0.09	0.00	(1.94)
* * 645-Total Muni Infra-Structure * *	59.64	0.09	0.00	(1.94)
650-Municipal GRT	596.35	0.85	0.00	(11.65)
* * 650-Total Municipal GRT * *	596.35	0.85	0.00	(11.65)
690-Muni Share - State GRT	584.39	0.84	0.00	0.00
* * 690-Total Muni Share - State GRT * *	584.39	0.84	0.00	0.00
Interstate Telecom	0.72	0.00	0.00	0.00
Total	1,270.94	1.82	0.00	(14.56)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	1,272.76			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	2.19			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(14.56)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>1,260.39</u>			

Roosevelt County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	130,092.66	366.45	136.88	(4,244.37)
410-County Share GRT(Food)	9,989.07	0.00	0.00	(324.64)
410-County Share GRT(Medical)	487.31	0.00	0.00	(15.84)
* * 410-Total County Share GRT * *	140,569.04	366.45	136.88	(4,584.85)
430-Special Cnty Hospital GRT	148,636.27	418.69	157.58	(4,849.41)
430-Special Cnty Hospital GRT(Food)	11,416.09	0.00	0.00	(371.02)
430-Special Cnty Hospital GRT(Medical)	556.93	0.00	0.00	(18.10)
* * 430-Total Special Cnty Hospital GRT * *	160,609.29	418.69	157.58	(5,238.53)
460-County Hold Harmless GRT	77,830.76	135.02	13.42	(2,534.33)
* * 460-Total County Hold Harmless GRT * *	77,830.76	135.02	13.42	(2,534.33)
480-Cnty Correctional	37,159.41	104.61	36.94	(1,212.28)
480-Cnty Correctional(Food)	2,854.02	0.00	0.00	(92.76)
480-Cnty Correctional(Medical)	139.24	0.00	0.00	(4.53)
* * 480-Total Cnty Correctional * *	40,152.67	104.61	36.94	(1,309.57)
Total	419,161.76	1,024.77	344.82	(13,667.28)
Total Food Deductions:	2,428,954.26			
Total Medical Deductions:	118,497.10			
	<u>Total</u>			
Gross GRT Distribution:	395,088.69			
Food Distributions:	24,259.18			
Medical Distributions:	1,183.48			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(13,667.28)			
Total Contracts:	(48,462.03)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>358,402.04</u>			

Portales

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	11,399.55	40.63	13.35	(372.24)
630-Municipal Environment(Food)	1,402.08	0.00	0.00	(45.57)
630-Municipal Environment(Medical)	69.62	0.00	0.00	(2.26)
* * 630-Total Municipal Environment * *	12,871.25	40.63	13.35	(420.07)
645-Muni Infra-Structure	45,579.12	162.68	57.71	(1,488.49)
645-Muni Infra-Structure(Food)	5,608.29	0.00	0.00	(182.27)
645-Muni Infra-Structure(Medical)	278.47	0.00	0.00	(9.05)
* * 645-Total Muni Infra-Structure * *	51,465.88	162.68	57.71	(1,679.81)
650-Municipal GRT	227,983.31	813.88	307.23	(4,467.54)
650-Municipal GRT(Food)	28,041.43	0.00	0.00	(911.35)
650-Municipal GRT(Medical)	1,392.34	0.00	0.00	(45.25)
* * 650-Total Municipal GRT * *	257,417.08	813.88	307.23	(5,424.14)
690-Muni Share - State GRT	226,048.14	797.74	301.76	0.00
690-Muni Share - State GRT(Food)	27,480.61	0.00	0.00	(893.12)
690-Muni Share - State GRT(Medical)	1,364.50	0.00	0.00	(44.35)
* * 690-Total Muni Share - State GRT * *	254,893.25	797.74	301.76	(937.47)
Interstate Telecom	339.33	0.10	0.20	0.00
Total	576,986.79	1,815.03	680.25	(8,461.49)
Total Food Deductions:	2,386,505.39			
Total Medical Deductions:	118,497.10			
	<u>Total</u>			
Gross GRT Distribution:	513,844.73			
Food Distributions:	62,532.41			
Medical Distributions:	3,104.93			
Municipal Equivalent Distribution:	847.66			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(8,461.49)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>571,868.24</u>			

Elida

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	111.44	0.24	0.03	(3.63)
630-Municipal Environment(Food)	26.53	0.00	0.00	(0.86)
* * 630-Total Municipal Environment * *	137.97	0.24	0.03	(4.49)
645-Muni Infra-Structure	111.44	0.24	0.03	(3.63)
645-Muni Infra-Structure(Food)	26.53	0.00	0.00	(0.86)
* * 645-Total Muni Infra-Structure * *	137.97	0.24	0.03	(4.49)
650-Municipal GRT	2,229.07	4.95	0.67	(43.57)
650-Municipal GRT(Food)	530.62	0.00	0.00	(17.25)
* * 650-Total Municipal GRT * *	2,759.69	4.95	0.67	(60.82)
690-Muni Share - State GRT	2,184.51	4.82	0.64	0.00
690-Muni Share - State GRT(Food)	520.01	0.00	0.00	(16.90)
* * 690-Total Muni Share - State GRT * *	2,704.52	4.82	0.64	(16.90)
Interstate Telecom	0.40	0.00	0.00	0.00
Total	5,740.55	10.25	1.37	(86.70)
Total Food Deductions:	42,448.87			
Total Medical Deductions:	0.00			

	<u>Total</u>
Gross GRT Distribution:	4,648.48
Food Distributions:	1,103.69
Medical Distributions:	0.00
Municipal Equivalent Distribution:	8.19
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(86.70)
Total Contracts:	0.00
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>5,673.66</u>

Dora

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
650-Municipal GRT	1,118.51	0.01	0.02	(12.12)
* * 650-Total Municipal GRT * *	1,118.51	0.01	0.02	(12.12)
690-Muni Share - State GRT	1,826.85	0.02	0.04	0.00
* * 690-Total Muni Share - State GRT * *	1,826.85	0.02	0.04	0.00
Interstate Telecom	0.87	0.00	0.07	0.00
Total	2,946.23	0.03	0.13	(12.12)

Total Food Deductions: 0.00
Total Medical Deductions: 0.00

	<u>Total</u>
Gross GRT Distribution:	2,946.39
Food Distributions:	0.00
Medical Distributions:	0.00
Municipal Equivalent Distribution:	6.85
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(12.12)
Total Contracts:	0.00
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>2,941.12</u>

Causey

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
650-Municipal GRT	97.04	0.01	0.00	0.00
* * 650-Total Municipal GRT * *	97.04	0.01	0.00	0.00
690-Muni Share - State GRT	237.76	0.02	0.00	0.00
* * 690-Total Muni Share - State GRT * *	237.76	0.02	0.00	0.00
Interstate Telecom	1.57	0.00	0.00	0.00
Total	336.37	0.03	0.00	0.00

Total Food Deductions: 0.00
Total Medical Deductions: 0.00

	<u>Total</u>
Gross GRT Distribution:	336.40
Food Distributions:	0.00
Medical Distributions:	0.00
Municipal Equivalent Distribution:	0.89
Municipal Eq Contracts:	0.00
Total Administrative Fees:	0.00
Total Contracts:	0.00

Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>337.29</u>

Floyd

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
650-Municipal GRT	(1,367.05)	1.10	0.00	0.00
** 650-Total Municipal GRT **	(1,367.05)	1.10	0.00	0.00
690-Muni Share - State GRT	(3,349.29)	2.68	0.04	0.00
** 690-Total Muni Share - State GRT **	(3,349.29)	2.68	0.04	0.00
Interstate Telecom	0.19	0.00	0.00	0.00
Agreement	0.00	0.00	0.00	0.00
Total	(4,716.15)	3.78	0.04	0.00

Total Food Deductions:	0.00
Total Medical Deductions:	0.00

Total

Gross GRT Distribution:	(4,712.33)
Food Distributions:	0.00
Medical Distributions:	0.00
Municipal Equivalent Distribution:	1.44
Municipal Eq Contracts:	0.00
Total Administrative Fees:	0.00
Total Contracts:	0.00
Total Paybacks:	5,267.06
Total Unrecoverable:	82.22
<u>Total Distributed:</u>	<u>638.39</u>

San Miguel Co

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	137,192.94	760.78	804.17	(4,509.63)
410-County Share GRT(Food)	11,290.43	0.00	0.00	(366.94)
410-County Share GRT(Medical)	1,996.33	0.00	0.00	(64.88)
** 410-Total County Share GRT **	150,479.70	760.78	804.17	(4,941.45)
425-County Capital Outlay GRT	65,981.64	404.04	404.68	(2,170.69)
425-County Capital Outlay GRT(Food)	3,225.46	0.00	0.00	(104.83)
425-County Capital Outlay GRT(Medical)	570.32	0.00	0.00	(18.54)
** 425-Total County Capital Outlay GRT **	69,777.42	404.04	404.68	(2,294.06)
440-Fire Protection Fund	13,204.84	60.88	13.83	(431.59)
440-Fire Protection Fund(Food)	246.45	0.00	0.00	(8.01)
440-Fire Protection Fund(Medical)	49.61	0.00	0.00	(1.61)
** 440-Total Fire Protection Fund **	13,500.90	60.88	13.83	(441.21)
445-County Infrastructure	6,602.42	30.30	6.90	(215.79)
445-County Infrastructure(Food)	123.23	0.00	0.00	(4.00)
445-County Infrastructure(Medical)	24.80	0.00	0.00	(0.81)
** 445-Total County Infrastructure **	6,750.45	30.30	6.90	(220.60)
460-County Hold Harmless GRT	64,787.46	116.36	15.90	(2,109.89)
** 460-Total County Hold Harmless GRT **	64,787.46	116.36	15.90	(2,109.89)
470-County Environmental	6,602.42	30.30	6.90	(215.79)
470-County Environmental(Food)	123.23	0.00	0.00	(4.00)
470-County Environmental(Medical)	24.80	0.00	0.00	(0.81)
** 470-Total County Environmental **	6,750.45	30.30	6.90	(220.60)
480-Cnty Correctional	33,021.57	205.26	192.55	(1,086.13)
480-Cnty Correctional(Food)	3,225.46	0.00	0.00	(104.83)

480-Cnty Correctional(Medical)	570.32	0.00	0.00	(18.54)
** 480-Total Cnty Correctional **	36,817.35	205.26	192.55	(1,209.50)
Total	348,863.73	1,607.92	1,444.93	(11,437.31)
Total Food Deductions:	2,745,070.15			
Total Medical Deductions:	485,367.57			
	<u>Total</u>			
Gross GRT Distribution:	330,446.14			
Food Distributions:	18,234.26			
Medical Distributions:	3,236.18			
 Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(11,437.31)			
Total Contracts:	(10,880.37)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>329,598.90</u>			

Las Vegas

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	12,681.93	45.69	88.87	(416.53)
630-Municipal Environment(Food)	1,523.16	0.00	0.00	(49.50)
630-Municipal Environment(Medical)	272.76	0.00	0.00	(8.86)
** 630-Total Municipal Environment **	14,477.85	45.69	88.87	(474.89)
635-Muni Capital Outlay GRT	50,703.59	171.76	261.05	(1,661.93)
635-Muni Capital Outlay GRT(Food)	6,092.62	0.00	0.00	(198.01)
635-Muni Capital Outlay GRT(Medical)	1,091.01	0.00	0.00	(35.46)
** 635-Total Muni Capital Outlay GRT **	57,887.22	171.76	261.05	(1,895.40)
645-Muni Infra-Structure	50,728.14	182.02	362.99	(1,666.37)
645-Muni Infra-Structure(Food)	6,092.62	0.00	0.00	(198.01)
645-Muni Infra-Structure(Medical)	1,091.01	0.00	0.00	(35.46)
** 645-Total Muni Infra-Structure **	57,911.77	182.02	362.99	(1,899.84)
650-Municipal GRT	303,907.95	1,064.38	1,856.42	(6,647.96)
650-Municipal GRT(Food)	30,463.14	0.00	0.00	(990.05)
650-Municipal GRT(Medical)	5,454.98	0.00	0.00	(177.29)
** 650-Total Municipal GRT **	339,826.07	1,064.38	1,856.42	(7,815.30)
690-Muni Share - State GRT	248,941.43	892.03	1,791.46	0.00
690-Muni Share - State GRT(Food)	29,853.87	0.00	0.00	(970.25)
690-Muni Share - State GRT(Medical)	5,345.93	0.00	0.00	(173.74)
** 690-Total Muni Share - State GRT **	284,141.23	892.03	1,791.46	(1,143.99)
Interstate Telecom	471.59	0.21	0.18	0.00
Total	754,715.73	2,356.09	4,360.97	(13,229.42)
Total Food Deductions:	2,592,606.80			
Total Medical Deductions:	464,258.63			
	<u>Total</u>			
Gross GRT Distribution:	674,151.69			
Food Distributions:	74,025.41			
Medical Distributions:	13,255.69			
Municipal Equivalent Distribution:	933.46			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(13,229.42)			
Total Contracts:	(27,055.56)			
Total Paybacks:	0.00			

Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>722,081.27</u>

Pecos

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	527.16	41.34	20.00	(19.13)
630-Municipal Environment(Food)	29.74	0.00	0.00	(0.97)
** 630-Total Municipal Environment **	556.90	41.34	20.00	(20.10)
645-Muni Infra-Structure	1,054.41	82.92	42.67	(38.35)
645-Muni Infra-Structure(Food)	59.49	0.00	0.00	(1.93)
** 645-Total Muni Infra-Structure **	1,113.90	82.92	42.67	(40.28)
650-Municipal GRT	10,544.36	829.03	440.65	(230.37)
650-Municipal GRT(Food)	594.84	0.00	0.00	(19.33)
** 650-Total Municipal GRT **	11,139.20	829.03	440.65	(249.70)
690-Muni Share - State GRT	10,333.52	812.49	432.22	0.00
690-Muni Share - State GRT(Food)	582.96	0.00	0.00	(18.95)
** 690-Total Muni Share - State GRT **	10,916.48	812.49	432.22	(18.95)
Interstate Telecom	43.37	0.00	0.01	0.00
Total	23,769.85	1,765.78	935.55	(329.03)

Total Food Deductions: 47,587.60

Total Medical Deductions: 0.00

Total

Gross GRT Distribution: 25,204.15

Food Distributions: 1,267.03

Medical Distributions: 0.00

Municipal Equivalent Distribution: 38.74

Municipal Eq Contracts: 0.00

Total Administrative Fees: (329.03)

Total Contracts: 0.00

Total Paybacks: 0.00

Total Unrecoverable: 0.00

Total Distributed: **26,180.89**

Mckinley County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	359,264.64	912.62	339.79	(11,716.80)
410-County Share GRT(Food)	34,486.66	0.00	0.00	(1,120.82)
410-County Share GRT(Medical)	2,839.93	0.00	0.00	(92.30)
** 410-Total County Share GRT **	396,591.23	912.62	339.79	(12,929.92)
425-County Capital Outlay GRT	205,299.07	522.93	196.82	(6,695.61)
425-County Capital Outlay GRT(Food)	19,706.60	0.00	0.00	(640.46)
425-County Capital Outlay GRT(Medical)	1,622.82	0.00	0.00	(52.74)
** 425-Total County Capital Outlay GRT **	226,628.49	522.93	196.82	(7,388.81)
435-County Emer & Med Serv	205,299.07	522.93	181.69	(6,695.12)
435-County Emer & Med Serv(Food)	19,706.60	0.00	0.00	(640.46)
435-County Emer & Med Serv(Medical)	1,622.82	0.00	0.00	(52.74)
** 435-Total County Emer & Med Serv **	226,628.49	522.93	181.69	(7,388.32)
440-Fire Protection Fund	68,232.80	103.68	35.53	(2,222.09)
440-Fire Protection Fund(Food)	1,637.10	0.00	0.00	(53.21)
440-Fire Protection Fund(Medical)	134.01	0.00	0.00	(4.36)
** 440-Total Fire Protection Fund **	70,003.91	103.68	35.53	(2,279.66)
445-County Infrastructure	34,116.27	51.76	17.68	(1,111.03)

445-County Infrastructure(Food)	818.55	0.00	0.00	(26.60)
445-County Infrastructure(Medical)	67.00	0.00	0.00	(2.18)
** 445-Total County Infrastructure **	35,001.82	51.76	17.68	(1,139.81)
470-County Environmental	34,116.27	51.76	17.68	(1,111.03)
470-County Environmental(Food)	818.55	0.00	0.00	(26.60)
470-County Environmental(Medical)	67.00	0.00	0.00	(2.18)
** 470-Total County Environmental **	35,001.82	51.76	17.68	(1,139.81)
480-Cnty Correctional	102,638.96	258.12	79.27	(3,346.73)
480-Cnty Correctional(Food)	9,853.31	0.00	0.00	(320.23)
480-Cnty Correctional(Medical)	811.41	0.00	0.00	(26.37)
** 480-Total Cnty Correctional **	113,303.68	258.12	79.27	(3,693.33)
Total	1,103,159.44	2,423.80	868.46	(35,959.66)
Total Food Deductions:	8,385,019.44			
Total Medical Deductions:	690,554.27			
	<u>Total</u>			
Gross GRT Distribution:	1,012,259.34			

Food Distributions:	87,027.37
Medical Distributions:	7,164.99
Municipal Equivalent Distribution:	0.00
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(35,959.66)
Total Contracts:	(33,931.45)
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>1,036,560.59</u>

Gallup

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
610-Federal Water Project GRT	136,776.66	263.51	25.39	(4,454.63)
** 610-Total Federal Water Project GRT **	136,776.66	263.51	25.39	(4,454.63)
630-Municipal Environment	34,246.58	103.84	35.78	(1,117.56)
630-Municipal Environment(Food)	4,517.38	0.00	0.00	(146.81)
630-Municipal Environment(Medical)	372.21	0.00	0.00	(12.10)
** 630-Total Municipal Environment **	39,136.17	103.84	35.78	(1,276.47)
645-Muni Infra-Structure	136,975.63	415.70	160.95	(4,470.45)
645-Muni Infra-Structure(Food)	18,069.50	0.00	0.00	(587.26)
645-Muni Infra-Structure(Medical)	1,488.81	0.00	0.00	(48.39)
** 645-Total Muni Infra-Structure **	156,533.94	415.70	160.95	(5,106.10)
650-Municipal GRT	821,756.73	2,461.24	918.67	(17,877.96)
650-Municipal GRT(Food)	90,347.56	0.00	0.00	(2,936.30)
650-Municipal GRT(Medical)	7,444.10	0.00	0.00	(241.93)
** 650-Total Municipal GRT **	919,548.39	2,461.24	918.67	(21,056.19)
690-Muni Share - State GRT	672,087.20	2,054.99	805.03	0.00
690-Muni Share - State GRT(Food)	88,540.59	0.00	0.00	(2,877.57)
690-Muni Share - State GRT(Medical)	7,295.20	0.00	0.00	(237.09)
** 690-Total Muni Share - State GRT **	767,922.99	2,054.99	805.03	(3,114.66)
Interstate Telecom	706.44	0.29	0.51	0.00
Total	2,020,624.59	5,299.57	1,946.33	(35,008.05)
Total Food Deductions:	7,689,048.07			
Total Medical Deductions:	633,530.37			
	<u>Total</u>			

Gross GRT Distribution:	1,809,795.14
Food Distributions:	201,475.03
Medical Distributions:	16,600.32
Municipal Equivalent Distribution:	2,525.89
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(35,008.05)
Total Contracts:	(37,999.32)
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>1,957,389.01</u>

Zuni Pueblo

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
691-Pueblo Tax	3,906.49	0.00	0.00	(126.96)
** 691-Total Pueblo Tax **	3,906.49	0.00	0.00	(126.96)
692-Pueblo Share GRT	75,796.19	0.00	0.00	(2,463.38)
** 692-Total Pueblo Share GRT **	75,796.19	0.00	0.00	(2,463.38)
Total	79,702.68	0.00	0.00	(2,590.34)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	79,702.68			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(2,590.34)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>77,112.34</u>			

Valencia County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	249,997.66	1,390.76	953.04	(8,201.09)
410-County Share GRT(Food)	29,762.61	0.00	0.00	(967.28)
410-County Share GRT(Medical)	5,522.67	0.00	0.00	(179.49)
** 410-Total County Share GRT **	285,282.94	1,390.76	953.04	(9,347.86)
415-County Regional Transit GRT	71,387.83	294.74	147.46	(2,334.48)
** 415-Total County Regional Transit GRT **	71,387.83	294.74	147.46	(2,334.48)
435-County Emer & Med Serv	142,775.46	589.47	300.80	(4,669.13)
** 435-Total County Emer & Med Serv **	142,775.46	589.47	300.80	(4,669.13)
440-Fire Protection Fund	21,088.64	80.03	40.49	(689.29)
440-Fire Protection Fund(Food)	143.04	0.00	0.00	(4.65)
440-Fire Protection Fund(Medical)	50.50	0.00	0.00	(1.64)
** 440-Total Fire Protection Fund **	21,282.18	80.03	40.49	(695.58)
460-County Hold Harmless GRT	209,230.19	317.94	39.75	(6,811.61)
** 460-Total County Hold Harmless GRT **	209,230.19	317.94	39.75	(6,811.61)
470-County Environmental	10,544.51	39.88	20.00	(344.64)
470-County Environmental(Food)	71.53	0.00	0.00	(2.32)
470-County Environmental(Medical)	25.25	0.00	0.00	(0.82)
** 470-Total County Environmental **	10,641.29	39.88	20.00	(347.78)
480-Cnty Correctional	69,904.31	225.64	150.90	(2,284.13)

480-Cnty Correctional(Food)	8,503.62	0.00	0.00	(276.37)
480-Cnty Correctional(Medical)	1,577.90	0.00	0.00	(51.28)
** 480-Total Cnty Correctional **	79,985.83	225.64	150.90	(2,611.78)
Total	820,585.72	2,938.46	1,652.44	(26,818.22)
Total Food Deductions:	7,237,189.46			
Total Medical Deductions:	1,341,623.11			
	<u>Total</u>			
Gross GRT Distribution:	779,519.50			
Food Distributions:	38,480.80			
Medical Distributions:	7,176.32			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(26,818.22)			
Total Contracts:	(3,874.07)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>794,484.33</u>			

Rio Communities

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	598.76	0.24	0.02	(19.47)
630-Municipal Environment(Food)	24.37	0.00	0.00	(0.79)
630-Municipal Environment(Medical)	17.86	0.00	0.00	(0.58)
** 630-Total Municipal Environment **	640.99	0.24	0.02	(20.84)
645-Muni Infra-Structure	1,197.59	0.49	0.03	(38.94)
645-Muni Infra-Structure(Food)	48.75	0.00	0.00	(1.58)
645-Muni Infra-Structure(Medical)	35.72	0.00	0.00	(1.16)
** 645-Total Muni Infra-Structure **	1,282.06	0.49	0.03	(41.68)
650-Municipal GRT	7,157.15	2.96	0.22	(77.56)
650-Municipal GRT(Food)	292.49	0.00	0.00	(9.51)
650-Municipal GRT(Medical)	214.32	0.00	0.00	(6.97)
** 650-Total Municipal GRT **	7,663.96	2.96	0.22	(94.04)
690-Muni Share - State GRT	11,736.13	4.83	0.35	0.00
690-Muni Share - State GRT(Food)	477.76	0.00	0.00	(15.53)
690-Muni Share - State GRT(Medical)	350.05	0.00	0.00	(11.38)
** 690-Total Muni Share - State GRT **	12,563.94	4.83	0.35	(26.91)
Interstate Telecom	3.39	0.00	0.00	0.00
Total	22,154.34	8.52	0.62	(183.47)
Total Food Deductions:	38,999.27			
Total Medical Deductions:	28,576.00			
	<u>Total</u>			
Gross GRT Distribution:	20,702.16			
Food Distributions:	843.37			
Medical Distributions:	617.95			
Municipal Equivalent Distribution:	44.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(183.47)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>22,024.01</u>			

Belen

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	8,156.95	48.52	7.56	(266.92)
630-Municipal Environment(Food)	1,424.67	0.00	0.00	(46.30)
630-Municipal Environment(Medical)	438.49	0.00	0.00	(14.25)
** 630-Total Municipal Environment **	10,020.11	48.52	7.56	(327.47)
645-Muni Infra-Structure	32,626.56	193.57	33.77	(1,067.75)
645-Muni Infra-Structure(Food)	5,698.67	0.00	0.00	(185.21)
645-Muni Infra-Structure(Medical)	1,753.99	0.00	0.00	(57.00)
** 645-Total Muni Infra-Structure **	40,079.22	193.57	33.77	(1,309.96)
650-Municipal GRT	195,693.41	1,143.09	202.53	(4,269.18)
650-Municipal GRT(Food)	34,191.97	0.00	0.00	(1,111.24)
650-Municipal GRT(Medical)	10,523.92	0.00	0.00	(342.03)
** 650-Total Municipal GRT **	240,409.30	1,143.09	202.53	(5,722.45)
690-Muni Share - State GRT	159,891.41	948.27	177.17	0.00
690-Muni Share - State GRT(Food)	27,923.44	0.00	0.00	(907.51)
690-Muni Share - State GRT(Medical)	8,594.54	0.00	0.00	(279.32)
** 690-Total Muni Share - State GRT **	196,409.39	948.27	177.17	(1,186.83)
Interstate Telecom	223.70	0.20	0.42	0.00
Total	487,141.72	2,333.65	421.45	(8,546.71)

Total Food Deductions:

2,279,464.83

Total Medical Deductions:

701,595.31

Total

Gross GRT Distribution:

399,347.13

Food Distributions:

69,238.75

Medical Distributions:

21,310.94

Municipal Equivalent Distribution:

599.75

Municipal Eq Contracts:

0.00

Total Administrative Fees:

(8,546.71)

Total Contracts:

(24,255.21)

Total Paybacks:

0.00

Total Unrecoverable:

0.00

Total Distributed:

457,694.65

Los Lunas, Village of

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	17,929.06	89.07	78.61	(588.14)
630-Municipal Environment(Food)	2,767.11	0.00	0.00	(89.93)
630-Municipal Environment(Medical)	309.96	0.00	0.00	(10.07)
** 630-Total Municipal Environment **	21,006.13	89.07	78.61	(688.14)
645-Muni Infra-Structure	71,716.00	355.44	317.35	(2,352.63)
645-Muni Infra-Structure(Food)	11,068.41	0.00	0.00	(359.72)
645-Muni Infra-Structure(Medical)	1,239.95	0.00	0.00	(40.30)
** 645-Total Muni Infra-Structure **	84,024.36	355.44	317.35	(2,752.65)
650-Municipal GRT	427,706.16	1,850.94	1,597.85	(8,407.52)
650-Municipal GRT(Food)	55,342.08	0.00	0.00	(1,798.62)
650-Municipal GRT(Medical)	6,199.85	0.00	0.00	(201.50)
** 650-Total Municipal GRT **	489,248.09	1,850.94	1,597.85	(10,407.64)
690-Muni Share - State GRT	351,474.74	1,742.16	1,559.29	0.00
690-Muni Share - State GRT(Food)	54,235.24	0.00	0.00	(1,762.65)
690-Muni Share - State GRT(Medical)	6,075.75	0.00	0.00	(197.46)
** 690-Total Muni Share - State GRT **	411,785.73	1,742.16	1,559.29	(1,960.11)
Interstate Telecom	348.66	0.80	1.62	0.00

Total	1,006,412.97	4,038.41	3,554.72	(15,808.54)
Total Food Deductions:	4,710,038.35			
Total Medical Deductions:	527,647.22			
	<u>Total</u>			
Gross GRT Distribution:	876,767.75			
Food Distributions:	123,412.84			
Medical Distributions:	13,825.51			
Municipal Equivalent Distribution:	1,317.92			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(15,808.54)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>999,515.48</u>			

Peralta

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	1,575.33	12.12	9.52	(51.90)
630-Municipal Environment(Food)	34.11	0.00	0.00	(1.11)
630-Municipal Environment(Medical)	18.49	0.00	0.00	(0.60)
* * 630-Total Municipal Environment * *	1,627.93	12.12	9.52	(53.61)
645-Muni Infra-Structure	3,157.55	25.50	20.14	(104.11)
645-Muni Infra-Structure(Food)	68.22	0.00	0.00	(2.22)
645-Muni Infra-Structure(Medical)	36.98	0.00	0.00	(1.20)
* * 645-Total Muni Infra-Structure * *	3,262.75	25.50	20.14	(107.53)
650-Municipal GRT	31,575.81	255.04	213.65	(624.87)
650-Municipal GRT(Food)	682.29	0.00	0.00	(22.17)
650-Municipal GRT(Medical)	369.81	0.00	0.00	(12.02)
* * 650-Total Municipal GRT * *	32,627.91	255.04	213.65	(659.06)
690-Muni Share - State GRT	30,944.41	249.84	209.91	0.00
690-Muni Share - State GRT(Food)	668.63	0.00	0.00	(21.73)
690-Muni Share - State GRT(Medical)	362.40	0.00	0.00	(11.78)
* * 690-Total Muni Share - State GRT * *	31,975.44	249.84	209.91	(33.51)
Interstate Telecom	57.89	0.00	0.00	0.00
Total	69,551.92	542.50	453.22	(853.71)
Total Food Deductions:	54,582.15			
Total Medical Deductions:	29,584.00			
	<u>Total</u>			
Gross GRT Distribution:	68,306.71			
Food Distributions:	1,453.25			
Medical Distributions:	787.68			
Municipal Equivalent Distribution:	116.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(853.71)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>69,809.93</u>			

Bosque Farms

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	2,180.01	28.39	27.16	(72.66)
630-Municipal Environment(Food)	58.27	0.00	0.00	(1.89)

630-Municipal Environment(Medical)	21.26	0.00	0.00	(0.69)
** 630-Total Municipal Environment **	2,259.54	28.39	27.16	(75.24)
645-Muni Infra-Structure	4,359.33	57.01	55.05	(145.32)
645-Muni Infra-Structure(Food)	116.55	0.00	0.00	(3.79)
645-Muni Infra-Structure(Medical)	42.53	0.00	0.00	(1.38)
** 645-Total Muni Infra-Structure **	4,518.41	57.01	55.05	(150.49)
650-Municipal GRT	52,386.95	595.99	555.28	(1,159.99)
650-Municipal GRT(Food)	1,398.54	0.00	0.00	(45.45)
650-Municipal GRT(Medical)	510.31	0.00	0.00	(16.59)
** 650-Total Municipal GRT **	54,295.80	595.99	555.28	(1,222.03)
690-Muni Share - State GRT	42,719.52	558.38	541.60	0.00
690-Muni Share - State GRT(Food)	1,142.13	0.00	0.00	(37.12)
690-Muni Share - State GRT(Medical)	416.75	0.00	0.00	(13.54)
** 690-Total Muni Share - State GRT **	44,278.40	558.38	541.60	(50.66)
Interstate Telecom	81.38	0.00	0.03	0.00
Total	105,433.53	1,239.77	1,179.12	(1,498.42)
Total Food Deductions:	93,235.71			
Total Medical Deductions:	34,020.57			
	<u>Total</u>			
Gross GRT Distribution:	104,146.08			
Food Distributions:	2,715.49			
Medical Distributions:	990.85			
Municipal Equivalent Distribution:	162.35			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(1,498.42)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>106,516.35</u>			

Otero County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	188,146.46	960.67	771.90	(6,171.07)
410-County Share GRT(Food)	13,986.27	0.00	0.00	(454.55)
410-County Share GRT(Medical)	4,538.31	0.00	0.00	(147.50)
** 410-Total County Share GRT **	206,671.04	960.67	771.90	(6,773.12)
440-Fire Protection Fund	87,550.64	294.50	110.89	(2,858.57)
440-Fire Protection Fund(Food)	475.45	0.00	0.00	(15.45)
440-Fire Protection Fund(Medical)	246.41	0.00	0.00	(8.01)
** 440-Total Fire Protection Fund **	88,272.50	294.50	110.89	(2,882.03)
460-County Hold Harmless GRT	279,693.53	548.57	55.33	(9,109.66)
** 460-Total County Hold Harmless GRT **	279,693.53	548.57	55.33	(9,109.66)
470-County Environmental	43,775.94	146.77	55.19	(1,429.28)
470-County Environmental(Food)	237.72	0.00	0.00	(7.73)
470-County Environmental(Medical)	123.20	0.00	0.00	(4.00)
** 470-Total County Environmental **	44,136.86	146.77	55.19	(1,441.01)
480-Cnty Correctional	93,861.05	431.85	314.57	(3,074.74)
480-Cnty Correctional(Food)	6,993.12	0.00	0.00	(227.28)
480-Cnty Correctional(Medical)	2,269.15	0.00	0.00	(73.75)
** 480-Total Cnty Correctional **	103,123.32	431.85	314.57	(3,375.77)
Total	721,897.25	2,382.36	1,307.88	(23,581.59)
Total Food Deductions:	5,951,610.08			
Total Medical Deductions:	1,911,786.11			

	<u>Total</u>
Gross GRT Distribution:	696,717.86
Food Distributions:	21,692.56
Medical Distributions:	7,177.07
Municipal Equivalent Distribution:	0.00
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(23,581.59)
Total Contracts:	(2,801.00)
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>699,204.90</u>

Alamogordo

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	22,860.46	138.95	143.59	(752.15)
630-Municipal Environment(Food)	3,159.70	0.00	0.00	(102.69)
630-Municipal Environment(Medical)	1,045.38	0.00	0.00	(33.97)
* * 630-Total Municipal Environment * *	27,065.54	138.95	143.59	(888.81)
635-Muni Capital Outlay GRT	91,442.29	553.53	572.38	(3,008.47)
635-Muni Capital Outlay GRT(Food)	12,638.76	0.00	0.00	(410.76)
635-Muni Capital Outlay GRT(Medical)	4,181.51	0.00	0.00	(135.90)
* * 635-Total Muni Capital Outlay GRT * *	108,262.56	553.53	572.38	(3,555.13)
645-Muni Infra-Structure	91,442.29	554.43	578.90	(3,008.71)
645-Muni Infra-Structure(Food)	12,638.76	0.00	0.00	(410.76)
645-Muni Infra-Structure(Medical)	4,181.51	0.00	0.00	(135.90)
* * 645-Total Muni Infra-Structure * *	108,262.56	554.43	578.90	(3,555.37)
650-Municipal GRT	548,732.16	3,086.03	3,009.76	(12,021.27)
650-Municipal GRT(Food)	63,193.83	0.00	0.00	(2,053.80)
650-Municipal GRT(Medical)	20,907.41	0.00	0.00	(679.49)
* * 650-Total Municipal GRT * *	632,833.40	3,086.03	3,009.76	(14,754.56)
690-Muni Share - State GRT	459,936.44	2,723.74	2,853.82	0.00
690-Muni Share - State GRT(Food)	61,929.95	0.00	0.00	(2,012.72)
690-Muni Share - State GRT(Medical)	20,489.34	0.00	0.00	(665.90)
* * 690-Total Muni Share - State GRT * *	542,355.73	2,723.74	2,853.82	(2,678.62)
Interstate Telecom	879.57	0.39	0.89	0.00
Total	1,419,659.36	7,057.07	7,159.34	(25,432.49)

Total Food Deductions:	5,378,198.07
Total Medical Deductions:	1,781,708.56

	<u>Total</u>
Gross GRT Distribution:	1,229,509.62
Food Distributions:	153,561.00
Medical Distributions:	50,805.15
Municipal Equivalent Distribution:	1,725.42
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(25,432.49)
Total Contracts:	0.00
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>1,410,168.70</u>

Cloudcroft

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
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630-Municipal Environment	1,250.31	25.79	16.98	(42.02)
630-Municipal Environment(Food)	70.28	0.00	0.00	(2.28)
630-Municipal Environment(Medical)	15.76	0.00	0.00	(0.51)
* * 630-Total Municipal Environment * *	1,336.35	25.79	16.98	(44.81)
645-Muni Infra-Structure	5,001.51	103.14	68.02	(168.11)
645-Muni Infra-Structure(Food)	281.13	0.00	0.00	(9.14)
645-Muni Infra-Structure(Medical)	63.05	0.00	0.00	(2.05)
* * 645-Total Muni Infra-Structure * *	5,345.69	103.14	68.02	(179.30)
650-Municipal GRT	30,021.80	576.47	359.11	(670.75)
650-Municipal GRT(Food)	1,405.64	0.00	0.00	(45.68)
650-Municipal GRT(Medical)	315.24	0.00	0.00	(10.25)
* * 650-Total Municipal GRT * *	31,742.68	576.47	359.11	(726.68)
690-Muni Share - State GRT	24,507.25	505.40	333.21	0.00
690-Muni Share - State GRT(Food)	1,377.52	0.00	0.00	(44.77)
690-Muni Share - State GRT(Medical)	308.94	0.00	0.00	(10.04)
* * 690-Total Muni Share - State GRT * *	26,193.71	505.40	333.21	(54.81)
Interstate Telecom	81.51	0.00	0.14	0.00
Total	64,699.94	1,210.80	777.46	(1,005.60)
Total Food Deductions:	112,452.87			
Total Medical Deductions:	25,219.62			
	<u>Total</u>			
Gross GRT Distribution:	62,850.64			
Food Distributions:	3,134.57			
Medical Distributions:	702.99			
Municipal Equivalent Distribution:	91.88			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(1,005.60)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>65,774.48</u>			

Tularosa

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	1,037.99	1.93	3.05	(33.90)
630-Municipal Environment(Food)	161.64	0.00	0.00	(5.25)
* * 630-Total Municipal Environment * *	1,199.63	1.93	3.05	(39.15)
645-Muni Infra-Structure	4,152.02	7.73	12.78	(135.61)
645-Muni Infra-Structure(Food)	646.58	0.00	0.00	(21.01)
* * 645-Total Muni Infra-Structure * *	4,798.60	7.73	12.78	(156.62)
650-Municipal GRT	24,912.08	45.95	71.60	(542.31)
650-Municipal GRT(Food)	3,879.43	0.00	0.00	(126.08)
* * 650-Total Municipal GRT * *	28,791.51	45.95	71.60	(668.39)
690-Muni Share - State GRT	20,344.79	37.76	63.48	0.00
690-Muni Share - State GRT(Food)	3,168.19	0.00	0.00	(102.97)
* * 690-Total Muni Share - State GRT * *	23,512.98	37.76	63.48	(102.97)
Interstate Telecom	107.22	0.00	0.03	0.00
Total	58,409.94	93.37	150.94	(967.13)
Total Food Deductions:	258,624.45			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	50,798.41			
Food Distributions:	7,855.84			

Medical Distributions:	0.00
Municipal Equivalent Distribution:	76.28
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(967.13)
Total Contracts:	(6,357.00)
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>51,406.40</u>

San Juan County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	1,210,845.81	3,157.67	1,266.04	(39,496.26)
410-County Share GRT(Food)	110,923.39	0.00	0.00	(3,605.01)
410-County Share GRT(Medical)	22,787.83	0.00	0.00	(740.60)
* * 410-Total County Share GRT * *	1,344,557.03	3,157.67	1,266.04	(43,841.87)
430-Special Cnty Hospital GRT	4,696.89	543.59	301.00	(180.09)
430-Special Cnty Hospital GRT(Food)	36,909.00	0.00	0.00	(1,199.54)
430-Special Cnty Hospital GRT(Medical)	7,595.96	0.00	0.00	(246.87)
* * 430-Total Special Cnty Hospital GRT * *	49,201.85	543.59	301.00	(1,626.50)
435-County Emer & Med Serv	519,857.57	1,437.43	503.27	(16,958.45)
435-County Emer & Med Serv(Food)	55,461.72	0.00	0.00	(1,802.51)
435-County Emer & Med Serv(Medical)	11,393.87	0.00	0.00	(370.30)
* * 435-Total County Emer & Med Serv * *	586,713.16	1,437.43	503.27	(19,131.26)
440-Fire Protection Fund	299,446.30	594.55	287.77	(9,760.68)
440-Fire Protection Fund(Food)	4,510.77	0.00	0.00	(146.60)
440-Fire Protection Fund(Medical)	172.14	0.00	0.00	(5.59)
* * 440-Total Fire Protection Fund * *	304,129.21	594.55	287.77	(9,912.87)
460-County Hold Harmless GRT	683,724.96	829.16	68.89	(22,250.25)
* * 460-Total County Hold Harmless GRT * *	683,724.96	829.16	68.89	(22,250.25)
470-County Environmental	149,723.35	297.36	143.85	(4,880.35)
470-County Environmental(Food)	2,255.39	0.00	0.00	(73.30)
470-County Environmental(Medical)	86.07	0.00	0.00	(2.80)
* * 470-Total County Environmental * *	152,064.81	297.36	143.85	(4,956.45)
475-County Water & Sanitation GRT 1	8,470.84	13.79	3.85	(275.87)
* * 475-Total County Water & Sanitation GRT 1 * *	8,470.84	13.79	3.85	(275.87)
480-Cnty Correctional	346,561.37	950.12	312.34	(11,304.27)
480-Cnty Correctional(Food)	36,974.48	0.00	0.00	(1,201.67)
480-Cnty Correctional(Medical)	7,595.96	0.00	0.00	(246.87)
* * 480-Total Cnty Correctional * *	391,131.81	950.12	312.34	(12,752.81)
Total	3,519,993.67	7,823.67	2,887.01	(114,747.88)

Total Food Deductions:	31,074,329.15
Total Medical Deductions:	6,464,617.23
<u>Total</u>	

Gross GRT Distribution:	3,234,037.77
Food Distributions:	247,034.75
Medical Distributions:	49,631.83
Municipal Equivalent Distribution:	0.00
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(114,747.88)
Total Contracts:	0.00
Total Paybacks:	0.00

Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>3,415,956.47</u>

Farmington

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	83,089.78	283.24	120.03	(2,713.52)
630-Municipal Environment(Food)	12,548.44	0.00	0.00	(407.82)
630-Municipal Environment(Medical)	3,520.98	0.00	0.00	(114.43)
** 630-Total Municipal Environment **	99,159.20	283.24	120.03	(3,235.77)
645-Muni Infra-Structure	166,179.02	566.72	244.42	(5,427.18)
645-Muni Infra-Structure(Food)	25,096.88	0.00	0.00	(815.65)
645-Muni Infra-Structure(Medical)	7,041.98	0.00	0.00	(228.86)
** 645-Total Muni Infra-Structure **	198,317.88	566.72	244.42	(6,471.69)
650-Municipal GRT	1,329,432.28	4,537.08	1,978.29	(21,709.14)
650-Municipal GRT(Food)	200,775.13	0.00	0.00	(6,525.19)
650-Municipal GRT(Medical)	56,335.46	0.00	0.00	(1,830.90)
** 650-Total Municipal GRT **	1,586,542.87	4,537.08	1,978.29	(30,065.23)
660-Muni Hold Harmless Gross Receipt Tax	323,513.12	240.54	17.64	(10,522.57)
** 660-Total Muni Hold Harmless Gross Receipt Tax **	323,513.12	240.54	17.64	(10,522.57)
690-Muni Share - State GRT	1,632,384.15	5,560.18	2,424.80	0.00
690-Muni Share - State GRT(Food)	245,949.61	0.00	0.00	(7,993.36)
690-Muni Share - State GRT(Medical)	69,010.88	0.00	0.00	(2,242.85)
** 690-Total Muni Share - State GRT **	1,947,344.64	5,560.18	2,424.80	(10,236.21)
Interstate Telecom	1,258.62	0.30	(0.01)	0.00
Total	4,156,136.33	11,188.06	4,785.17	(60,531.47)
Total Food Deductions:	21,122,523.73			
Total Medical Deductions:	5,993,138.71			
	<u>Total</u>			
Gross GRT Distribution:	3,551,830.20			
Food Distributions:	484,370.06			
Medical Distributions:	135,909.30			
Municipal Equivalent Distribution:	6,133.15			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(60,531.47)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>4,117,711.24</u>			

Aztec

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	5,410.94	27.13	2.83	(176.83)
630-Municipal Environment(Food)	4,017.86	0.00	0.00	(130.58)
630-Municipal Environment(Medical)	173.59	0.00	0.00	(5.64)
** 630-Total Municipal Environment **	9,602.39	27.13	2.83	(313.05)
635-Muni Capital Outlay GRT	21,643.55	108.42	12.47	(707.34)
635-Muni Capital Outlay GRT(Food)	16,071.45	0.00	0.00	(522.32)
635-Muni Capital Outlay GRT(Medical)	694.36	0.00	0.00	(22.57)
** 635-Total Muni Capital Outlay GRT **	38,409.36	108.42	12.47	(1,252.23)
645-Muni Infra-Structure	21,643.54	108.42	12.47	(707.34)
645-Muni Infra-Structure(Food)	16,071.45	0.00	0.00	(522.32)
645-Muni Infra-Structure(Medical)	694.36	0.00	0.00	(22.57)

** 645-Total Muni Infra-Structure **	38,409.35	108.42	12.47	(1,252.23)
650-Municipal GRT	108,217.08	541.82	69.59	(2,122.15)
650-Municipal GRT(Food)	80,357.17	0.00	0.00	(2,611.61)
650-Municipal GRT(Medical)	3,471.76	0.00	0.00	(112.83)
** 650-Total Municipal GRT **	192,046.01	541.82	69.59	(4,846.59)
690-Muni Share - State GRT	106,052.80	530.97	68.34	0.00
690-Muni Share - State GRT(Food)	78,750.02	0.00	0.00	(2,559.38)
690-Muni Share - State GRT(Medical)	3,402.35	0.00	0.00	(110.58)
** 690-Total Muni Share - State GRT **	188,205.17	530.97	68.34	(2,669.96)
Interstate Telecom	186.60	0.57	1.20	0.00
Total	466,858.88	1,317.33	166.90	(10,334.06)
Total Food Deductions:	6,428,522.17			
Total Medical Deductions:	277,737.88			
	<u>Total</u>			
Gross GRT Distribution:	264,638.74			
Food Distributions:	195,267.95			
Medical Distributions:	8,436.42			
Municipal Equivalent Distribution:	397.66			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(10,334.06)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>458,406.71</u>			

Bloomfield

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
635-Muni Capital Outlay GRT	32,803.99	95.44	21.72	(1,069.93)
** 635-Total Muni Capital Outlay GRT **	32,803.99	95.44	21.72	(1,069.93)
645-Muni Infra-Structure	32,797.42	95.44	26.48	(1,069.88)
645-Muni Infra-Structure(Food)	1,732.29	0.00	0.00	(56.30)
645-Muni Infra-Structure(Medical)	83.47	0.00	0.00	(2.71)
** 645-Total Muni Infra-Structure **	34,613.18	95.44	26.48	(1,128.89)
650-Municipal GRT	163,986.95	476.63	143.09	(3,209.83)
650-Municipal GRT(Food)	17,323.00	0.00	0.00	(563.00)
650-Municipal GRT(Medical)	834.68	0.00	0.00	(27.13)
** 650-Total Municipal GRT **	182,144.63	476.63	143.09	(3,799.96)
690-Muni Share - State GRT	161,352.79	466.84	140.51	0.00
690-Muni Share - State GRT(Food)	16,976.54	0.00	0.00	(551.74)
690-Muni Share - State GRT(Medical)	817.99	0.00	0.00	(26.58)
** 690-Total Muni Share - State GRT **	179,147.32	466.84	140.51	(578.32)
Interstate Telecom	135.14	0.10	0.27	0.00
Total	428,844.26	1,134.45	332.07	(6,577.10)
Total Food Deductions:	1,385,818.72			
Total Medical Deductions:	66,773.59			
	<u>Total</u>			
Gross GRT Distribution:	392,542.81			
Food Distributions:	36,031.83			
Medical Distributions:	1,736.14			
Municipal Equivalent Distribution:	605.13			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(6,577.10)			

Total Contracts:	(80,437.25)
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>343,901.56</u>

Kirtland

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
650-Municipal GRT	7,041.60	0.48	0.01	0.00
650-Municipal GRT(Food)	544.77	0.00	0.00	(17.71)
650-Municipal GRT(Medical)	134.28	0.00	0.00	(4.36)
** 650-Total Municipal GRT **	7,720.65	0.48	0.01	(22.07)
690-Muni Share - State GRT	35,482.63	1.91	0.04	0.00
690-Muni Share - State GRT(Food)	2,669.38	0.00	0.00	(86.75)
690-Muni Share - State GRT(Medical)	657.98	0.00	0.00	(21.38)
** 690-Total Muni Share - State GRT **	38,809.99	1.91	0.04	(108.13)
Interstate Telecom	2.34	0.00	0.00	0.00
Total	46,532.98	2.39	0.05	(130.20)
Total Food Deductions:	217,907.11			
Total Medical Deductions:	53,711.36			
	<u>Total</u>			
Gross GRT Distribution:	42,529.01			
Food Distributions:	3,214.15			
Medical Distributions:	792.26			
Municipal Equivalent Distribution:	133.04			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(130.20)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>46,538.26</u>			

Rio Arriba County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	133,374.72	841.43	276.92	(4,371.02)
410-County Share GRT(Food)	15,418.97	0.00	0.00	(501.12)
410-County Share GRT(Medical)	1,298.77	0.00	0.00	(42.21)
** 410-Total County Share GRT **	150,092.46	841.43	276.92	(4,914.35)
415-County Regional Transit GRT	38,132.95	226.60	51.42	(1,248.36)
415-County Regional Transit GRT(Food)	4,405.43	0.00	0.00	(143.18)
415-County Regional Transit GRT(Medical)	371.08	0.00	0.00	(12.06)
** 415-Total County Regional Transit GRT **	42,909.46	226.60	51.42	(1,403.60)
435-County Emer & Med Serv	76,492.86	495.41	161.62	(2,507.37)
435-County Emer & Med Serv(Food)	8,810.84	0.00	0.00	(286.35)
435-County Emer & Med Serv(Medical)	742.14	0.00	0.00	(24.12)
** 435-Total County Emer & Med Serv **	86,045.84	495.41	161.62	(2,817.84)
440-Fire Protection Fund	29,171.51	283.86	112.69	(960.96)
440-Fire Protection Fund(Food)	1,030.47	0.00	0.00	(33.49)
440-Fire Protection Fund(Medical)	111.73	0.00	0.00	(3.63)
** 440-Total Fire Protection Fund **	30,313.71	283.86	112.69	(998.08)
470-County Environmental	14,585.35	142.22	55.86	(480.46)
470-County Environmental(Food)	515.25	0.00	0.00	(16.75)
470-County Environmental(Medical)	55.87	0.00	0.00	(1.82)
** 470-Total County Environmental **	15,156.47	142.22	55.86	(499.03)

480-Cnty Correctional	37,260.34	203.54	30.59	(1,218.57)
480-Cnty Correctional(Food)	4,405.43	0.00	0.00	(143.18)
480-Cnty Correctional(Medical)	371.08	0.00	0.00	(12.06)
** 480-Total Cnty Correctional **	42,036.85	203.54	30.59	(1,373.81)
Total	366,554.79	2,193.06	689.10	(12,006.71)
Total Food Deductions:	3,524,301.28			
Total Medical Deductions:	296,855.78			
	<u>Total</u>			
Gross GRT Distribution:	331,899.89			
Food Distributions:	34,586.39			
Medical Distributions:	2,950.67			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
 Total Administrative Fees:	 (12,006.71)			
Total Contracts:	(17,794.00)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>339,636.24</u>			

Chama

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	675.74	3.98	1.06	(22.12)
630-Municipal Environment(Food)	150.42	0.00	0.00	(4.89)
630-Municipal Environment(Medical)	1.34	0.00	0.00	(0.04)
** 630-Total Municipal Environment **	827.50	3.98	1.06	(27.05)
635-Muni Capital Outlay GRT	2,683.07	15.62	4.80	(87.86)
635-Muni Capital Outlay GRT(Food)	601.65	0.00	0.00	(19.55)
635-Muni Capital Outlay GRT(Medical)	5.36	0.00	0.00	(0.17)
** 635-Total Muni Capital Outlay GRT **	3,290.08	15.62	4.80	(107.58)
645-Muni Infra-Structure	2,701.03	15.62	4.80	(88.44)
645-Muni Infra-Structure(Food)	601.65	0.00	0.00	(19.55)
645-Muni Infra-Structure(Medical)	5.36	0.00	0.00	(0.17)
** 645-Total Muni Infra-Structure **	3,308.04	15.62	4.80	(108.16)
650-Municipal GRT	16,197.42	93.58	29.30	(353.61)
650-Municipal GRT(Food)	3,609.89	0.00	0.00	(117.32)
650-Municipal GRT(Medical)	32.11	0.00	0.00	(1.04)
** 650-Total Municipal GRT **	19,839.42	93.58	29.30	(471.97)
690-Muni Share - State GRT	13,244.06	76.56	23.90	0.00
690-Muni Share - State GRT(Food)	2,948.09	0.00	0.00	(95.81)
690-Muni Share - State GRT(Medical)	26.24	0.00	0.00	(0.85)
** 690-Total Muni Share - State GRT **	16,218.39	76.56	23.90	(96.66)
Interstate Telecom	14.07	0.00	0.00	0.00
Total	43,497.50	205.36	63.86	(811.42)
Total Food Deductions:	240,660.06			
Total Medical Deductions:	2,142.04			
	<u>Total</u>			
Gross GRT Distribution:	35,784.61			
Food Distributions:	7,911.70			
Medical Distributions:	70.41			
Municipal Equivalent Distribution:	49.69			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(811.42)			

Total Contracts: 0.00
Total Paybacks: 0.00

Total Unrecoverable: 0.00
Total Distributed: 43,004.99

Espanola

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	12,899.30	56.61	18.11	(421.66)
630-Municipal Environment(Food)	1,739.62	0.00	0.00	(56.54)
630-Municipal Environment(Medical)	171.44	0.00	0.00	(5.57)
** 630-Total Municipal Environment **	14,810.36	56.61	18.11	(483.77)
635-Muni Capital Outlay GRT	51,597.08	226.89	83.91	(1,687.01)
635-Muni Capital Outlay GRT(Food)	6,958.53	0.00	0.00	(226.15)
635-Muni Capital Outlay GRT(Medical)	685.79	0.00	0.00	(22.29)
** 635-Total Muni Capital Outlay GRT **	59,241.40	226.89	83.91	(1,935.45)
645-Muni Infra-Structure	51,597.08	226.89	83.91	(1,687.01)
645-Muni Infra-Structure(Food)	6,958.53	0.00	0.00	(226.15)
645-Muni Infra-Structure(Medical)	685.79	0.00	0.00	(22.29)
** 645-Total Muni Infra-Structure **	59,241.40	226.89	83.91	(1,935.45)
650-Municipal GRT	309,483.60	1,361.18	493.71	(6,745.67)
650-Municipal GRT(Food)	34,792.61	0.00	0.00	(1,130.76)
650-Municipal GRT(Medical)	3,428.76	0.00	0.00	(111.43)
** 650-Total Municipal GRT **	347,704.97	1,361.18	493.71	(7,987.86)
660-Muni Hold Harmless Gross Receipt Tax	74,286.76	191.53	16.28	(2,421.08)
** 660-Total Muni Hold Harmless Gross Receipt Tax **	74,286.76	191.53	16.28	(2,421.08)
690-Muni Share - State GRT	253,201.04	1,111.58	414.55	0.00
690-Muni Share - State GRT(Food)	34,096.76	0.00	0.00	(1,108.14)
690-Muni Share - State GRT(Medical)	3,360.26	0.00	0.00	(109.21)
** 690-Total Muni Share - State GRT **	290,658.06	1,111.58	414.55	(1,217.35)
Interstate Telecom	149.97	0.00	0.03	0.00
Total	846,092.92	3,174.68	1,110.50	(15,980.96)
Total Food Deductions:	2,961,036.58			
Total Medical Deductions:	291,811.68			
	Total			
Gross GRT Distribution:	757,500.01			
Food Distributions:	84,546.05			
Medical Distributions:	8,332.04			
Municipal Equivalent Distribution:	953.20			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(15,980.96)			
Total Contracts:	(121,276.92)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
Total Distributed:	<u>714,073.42</u>			

Santa Clara Pueblo

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
691-Pueblo Tax	47,099.27	1,245.11	131.83	(1,575.48)
** 691-Total Pueblo Tax **	47,099.27	1,245.11	131.83	(1,575.48)
692-Pueblo Share GRT	15,967.97	1.64	0.00	(519.01)

** 692-Total Pueblo Share GRT **	15,967.97	1.64	0.00	(519.01)
Total	63,067.24	1,246.75	131.83	(2,094.49)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	64,445.82			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(2,094.49)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>62,351.33</u>			

Ohokay Owingeh Pueblo

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
691-Pueblo Tax	8,654.46	20.06	1.01	(281.96)
** 691-Total Pueblo Tax **	8,654.46	20.06	1.01	(281.96)
692-Pueblo Share GRT	3,244.44	8.21	0.78	(105.73)
** 692-Total Pueblo Share GRT **	3,244.44	8.21	0.78	(105.73)
Total	11,898.90	28.27	1.79	(387.69)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	11,928.96			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(387.69)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>11,541.27</u>			

Union County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	32,741.42	64.68	8.82	(1,066.49)
410-County Share GRT(Food)	2,435.60	0.00	0.00	(79.16)
410-County Share GRT(Medical)	13.34	0.00	0.00	(0.43)
** 410-Total County Share GRT **	35,190.36	64.68	8.82	(1,146.08)
430-Special Cnty Hospital GRT	18,709.03	34.14	4.28	(609.29)
430-Special Cnty Hospital GRT(Food)	1,391.77	0.00	0.00	(45.23)
430-Special Cnty Hospital GRT(Medical)	7.62	0.00	0.00	(0.25)
** 430-Total Special Cnty Hospital GRT **	20,108.42	34.14	4.28	(654.77)
435-County Emer & Med Serv	9,354.62	17.06	3.90	(304.71)
435-County Emer & Med Serv(Food)	695.89	0.00	0.00	(22.62)
435-County Emer & Med Serv(Medical)	3.81	0.00	0.00	(0.12)
** 435-Total County Emer & Med Serv **	10,054.32	17.06	3.90	(327.45)
480-Cnty Correctional	9,354.63	17.06	3.91	(304.71)
480-Cnty Correctional(Food)	695.89	0.00	0.00	(22.62)

480-Cnty Correctional(Medical)	3.81	0.00	0.00	(0.12)
** 480-Total Cnty Correctional **	10,054.33	17.06	3.91	(327.45)
Total	75,407.43	132.94	20.91	(2,455.75)
Total Food Deductions:	556,709.43			
Total Medical Deductions:	3,048.30			
	<u>Total</u>			
Gross GRT Distribution:	70,313.55			
Food Distributions:	5,219.15			
Medical Distributions:	28.58			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(2,455.75)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>73,105.53</u>			

Clayton

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	2,284.93	4.32	(0.52)	(74.38)
630-Municipal Environment(Food)	347.94	0.00	0.00	(11.31)
630-Municipal Environment(Medical)	1.91	0.00	0.00	(0.06)
** 630-Total Municipal Environment **	2,634.78	4.32	(0.52)	(85.75)
635-Muni Capital Outlay GRT	9,140.05	12.36	2.96	(297.55)
635-Muni Capital Outlay GRT(Food)	1,391.77	0.00	0.00	(45.23)
635-Muni Capital Outlay GRT(Medical)	7.62	0.00	0.00	(0.25)
** 635-Total Muni Capital Outlay GRT **	10,539.44	12.36	2.96	(343.03)
645-Muni Infra-Structure	9,140.05	18.85	(3.11)	(297.56)
645-Muni Infra-Structure(Food)	1,391.77	0.00	0.00	(45.23)
645-Muni Infra-Structure(Medical)	7.62	0.00	0.00	(0.25)
** 645-Total Muni Infra-Structure **	10,539.44	18.85	(3.11)	(343.04)
650-Municipal GRT	45,699.96	86.67	(10.06)	(892.64)
650-Municipal GRT(Food)	6,958.87	0.00	0.00	(226.16)
650-Municipal GRT(Medical)	38.10	0.00	0.00	(1.24)
** 650-Total Municipal GRT **	52,696.93	86.67	(10.06)	(1,120.04)
690-Muni Share - State GRT	44,830.08	84.98	(9.69)	0.00
690-Muni Share - State GRT(Food)	6,819.70	0.00	0.00	(221.64)
690-Muni Share - State GRT(Medical)	37.34	0.00	0.00	(1.21)
** 690-Total Muni Share - State GRT **	51,687.12	84.98	(9.69)	(222.85)
Interstate Telecom	212.35	0.00	0.13	0.00
Total	128,310.06	207.18	(20.29)	(2,114.71)
Total Food Deductions:	556,709.43			
Total Medical Deductions:	3,048.30			
	<u>Total</u>			
Gross GRT Distribution:	111,494.31			
Food Distributions:	16,910.05			
Medical Distributions:	92.59			
Municipal Equivalent Distribution:	168.09			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(2,114.71)			
Total Contracts:	(2,792.00)			
Total Paybacks:	0.00			

Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>123,758.33</u>

Des Moines

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	114.97	1.82	(0.44)	(3.78)
** 630-Total Municipal Environment **	114.97	1.82	(0.44)	(3.78)
645-Muni Infra-Structure	229.99	3.61	(0.89)	(7.56)
** 645-Total Muni Infra-Structure **	229.99	3.61	(0.89)	(7.56)
650-Municipal GRT	2,731.06	36.40	(8.95)	(59.77)
** 650-Total Municipal GRT **	2,731.06	36.40	(8.95)	(59.77)
690-Muni Share - State GRT	2,253.59	35.36	(8.78)	0.00
** 690-Total Muni Share - State GRT **	2,253.59	35.36	(8.78)	0.00
Interstate Telecom	0.80	0.00	0.02	0.00
Total	5,330.41	77.19	(19.04)	(71.11)

Total Food Deductions: 0.00

Total Medical Deductions: 0.00

Total

Gross GRT Distribution: 5,388.56

Food Distributions: 0.00

Medical Distributions: 0.00

Municipal Equivalent Distribution: 8.45

Municipal Eq Contracts: 0.00

Total Administrative Fees: (71.11)

Total Contracts: 0.00

Total Paybacks: 0.00

Total Unrecoverable: 0.00

Total Distributed: **5,325.90**

Grenville

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	9.58	0.00	0.00	(0.31)
** 630-Total Municipal Environment **	9.58	0.00	0.00	(0.31)
645-Muni Infra-Structure	19.18	0.00	0.00	(0.63)
** 645-Total Muni Infra-Structure **	19.18	0.00	0.00	(0.63)
650-Municipal GRT	191.77	0.00	0.00	(3.74)
** 650-Total Municipal GRT **	191.77	0.00	0.00	(3.74)
690-Muni Share - State GRT	307.96	0.00	0.00	0.00
** 690-Total Muni Share - State GRT **	307.96	0.00	0.00	0.00
Interstate Telecom	0.69	0.00	0.00	0.00
Total	529.18	0.00	0.00	(4.68)

Total Food Deductions: 0.00

Total Medical Deductions: 0.00

Total

Gross GRT Distribution: 529.18

Food Distributions: 0.00

Medical Distributions: 0.00

Municipal Equivalent Distribution: 1.15

Municipal Eq Contracts: 0.00

Total Administrative Fees: (4.68)

Total Contracts: 0.00

Total Paybacks: 0.00

Total Unrecoverable: 0.00

Total Distributed: **525.65**

Folsom

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	20.43	1.41	1.23	(0.75)
** 630-Total Municipal Environment **	20.43	1.41	1.23	(0.75)
645-Muni Infra-Structure	40.87	2.79	2.74	(1.51)
** 645-Total Muni Infra-Structure **	40.87	2.79	2.74	(1.51)
650-Municipal GRT	408.92	28.48	27.75	(9.07)
** 650-Total Municipal GRT **	408.92	28.48	27.75	(9.07)
690-Muni Share - State GRT	400.73	27.90	27.15	0.00
** 690-Total Muni Share - State GRT **	400.73	27.90	27.15	0.00
Interstate Telecom	0.02	0.00	0.01	0.00
Total	870.97	60.58	58.88	(11.33)

Total Food Deductions: **0.00**

Total Medical Deductions: **0.00**

Total

Gross GRT Distribution: **990.43**

Food Distributions: **0.00**

Medical Distributions: **0.00**

Municipal Equivalent Distribution: **1.50**

Municipal Eq Contracts: **0.00**

Total Administrative Fees: **(11.33)**

Total Contracts: **0.00**

Total Paybacks: **0.00**

Total Unrecoverable: **0.00**

Total Distributed: **980.60**

Luna County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	108,344.86	216.11	69.35	(3,530.49)
410-County Share GRT(Food)	12,120.10	0.00	0.00	(393.90)
410-County Share GRT(Medical)	1,915.59	0.00	0.00	(62.26)
** 410-Total County Share GRT **	122,380.55	216.11	69.35	(3,986.65)
425-County Capital Outlay GRT	61,911.25	121.67	34.19	(2,017.18)
** 425-Total County Capital Outlay GRT **	61,911.25	121.67	34.19	(2,017.18)
430-Special Cnty Hospital GRT	30,955.66	62.11	19.32	(1,008.70)
430-Special Cnty Hospital GRT(Food)	3,462.88	0.00	0.00	(112.54)
430-Special Cnty Hospital GRT(Medical)	547.32	0.00	0.00	(17.79)
** 430-Total Special Cnty Hospital GRT **	34,965.86	62.11	19.32	(1,139.03)
440-Fire Protection Fund	11,539.08	8.17	1.99	(375.35)
** 440-Total Fire Protection Fund **	11,539.08	8.17	1.99	(375.35)
445-County Infrastructure	5,769.51	4.13	0.85	(187.67)
** 445-Total County Infrastructure **	5,769.51	4.13	0.85	(187.67)
460-County Hold Harmless GRT	92,158.54	73.58	5.43	(2,997.72)
** 460-Total County Hold Harmless GRT **	92,158.54	73.58	5.43	(2,997.72)
480-Cnty Correctional	30,955.59	61.24	17.08	(1,008.60)
** 480-Total Cnty Correctional **	30,955.59	61.24	17.08	(1,008.60)
Total	359,680.38	547.01	148.21	(11,712.20)

Total Food Deductions: **2,947,138.22**

Total Medical Deductions: **465,800.43**

Total

Gross GRT Distribution: **342,329.71**

Food Distributions:	15,582.98
Medical Distributions:	2,462.91
Municipal Equivalent Distribution:	0.00
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(11,712.20)
Total Contracts:	0.00
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>348,663.40</u>

Deming

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
645-Muni Infra-Structure	24,496.26	43.76	12.03	(797.94)
645-Muni Infra-Structure(Food)	3,387.07	0.00	0.00	(110.08)
645-Muni Infra-Structure(Medical)	547.32	0.00	0.00	(17.79)
** 645-Total Muni Infra-Structure **	28,430.65	43.76	12.03	(925.81)
650-Municipal GRT	244,962.56	434.88	123.79	(4,787.66)
650-Municipal GRT(Food)	33,870.81	0.00	0.00	(1,100.80)
650-Municipal GRT(Medical)	5,473.14	0.00	0.00	(177.88)
** 650-Total Municipal GRT **	284,306.51	434.88	123.79	(6,066.34)
690-Muni Share - State GRT	240,065.63	426.10	121.51	0.00
690-Muni Share - State GRT(Food)	33,193.35	0.00	0.00	(1,078.78)
690-Muni Share - State GRT(Medical)	5,363.69	0.00	0.00	(174.32)
** 690-Total Muni Share - State GRT **	278,622.67	426.10	121.51	(1,253.10)
Interstate Telecom	353.69	0.29	0.64	0.00
Total	591,713.52	905.03	257.97	(8,245.25)

Total Food Deductions: **2,882,618.84**

Total Medical Deductions: **465,800.43**

Total

Gross GRT Distribution: **511,041.14**

Food Distributions: **70,451.23**

Medical Distributions: **11,384.15**

Municipal Equivalent Distribution: **900.11**

Municipal Eq Contracts: **0.00**

Total Administrative Fees: **(8,245.25)**

Total Contracts: **0.00**

Total Paybacks: **0.00**

Total Unrecoverable: **0.00**

Total Distributed: **585,531.38**

Columbus

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	344.95	7.13	3.15	(11.55)
630-Municipal Environment(Food)	40.32	0.00	0.00	(1.31)
** 630-Total Municipal Environment **	385.27	7.13	3.15	(12.86)
645-Muni Infra-Structure	689.86	14.22	6.44	(23.10)
645-Muni Infra-Structure(Food)	80.65	0.00	0.00	(2.62)
** 645-Total Muni Infra-Structure **	770.51	14.22	6.44	(25.72)
650-Municipal GRT	6,898.73	141.99	67.08	(138.60)
650-Municipal GRT(Food)	806.49	0.00	0.00	(26.21)
** 650-Total Municipal GRT **	7,705.22	141.99	67.08	(164.81)
690-Muni Share - State GRT	6,760.74	139.21	65.76	0.00
690-Muni Share - State GRT(Food)	790.36	0.00	0.00	(25.69)

** 690-Total Muni Share - State GRT **	7,551.10	139.21	65.76	(25.69)
Interstate Telecom	23.06	0.00	0.05	0.00
Total	16,435.16	302.55	142.48	(229.08)
Total Food Deductions:	64,519.38			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	15,162.37			
Food Distributions:	1,717.82			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	25.35			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(229.08)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>16,676.46</u>			

Taos County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	227,770.68	1,479.20	640.73	(7,471.45)
410-County Share GRT(Food)	19,570.10	0.00	0.00	(636.03)
410-County Share GRT(Medical)	3,056.02	0.00	0.00	(99.32)
** 410-Total County Share GRT **	250,396.80	1,479.20	640.73	(8,206.80)
415-County Regional Transit GRT	64,857.73	376.35	120.30	(2,124.02)
415-County Regional Transit GRT(Food)	6,470.46	0.00	0.00	(210.29)
415-County Regional Transit GRT(Medical)	1,014.10	0.00	0.00	(32.96)
** 415-Total County Regional Transit GRT **	72,342.29	376.35	120.30	(2,367.27)
420-County Education GRT	259,989.72	1,603.48	694.70	(8,524.36)
420-County Education GRT(Food)	25,881.88	0.00	0.00	(841.16)
420-County Education GRT(Medical)	4,056.31	0.00	0.00	(131.83)
** 420-Total County Education GRT **	289,927.91	1,603.48	694.70	(9,497.35)
425-County Capital Outlay GRT	129,996.88	797.10	269.10	(4,259.55)
425-County Capital Outlay GRT(Food)	634.85	0.00	0.00	(20.63)
425-County Capital Outlay GRT(Medical)	55.14	0.00	0.00	(1.79)
** 425-Total County Capital Outlay GRT **	130,686.87	797.10	269.10	(4,281.97)
440-Fire Protection Fund	60,467.17	337.47	146.33	(1,980.91)
440-Fire Protection Fund(Food)	423.34	0.00	0.00	(13.76)
440-Fire Protection Fund(Medical)	41.00	0.00	0.00	(1.33)
** 440-Total Fire Protection Fund **	60,931.51	337.47	146.33	(1,996.00)
445-County Infrastructure	30,179.20	165.97	65.84	(988.36)
445-County Infrastructure(Food)	211.66	0.00	0.00	(6.88)
445-County Infrastructure(Medical)	20.50	0.00	0.00	(0.67)
** 445-Total County Infrastructure **	30,411.36	165.97	65.84	(995.91)
470-County Environmental	30,236.90	168.80	74.06	(990.59)
470-County Environmental(Food)	211.66	0.00	0.00	(6.88)
470-County Environmental(Medical)	20.50	0.00	0.00	(0.67)
** 470-Total County Environmental **	30,469.06	168.80	74.06	(998.14)
475-County Water & Sanitation GRT 1	2,569.36	52.12	34.80	(86.33)
475-County Water & Sanitation GRT 1(Food)	91.43	0.00	0.00	(2.97)
475-County Water & Sanitation GRT 1 (Medical)	28.81	0.00	0.00	(0.94)
** 475-Total County Water & Sanitation GRT 1 **	2,689.60	52.12	34.80	(90.24)

476-County Water & Sanitation GRT 2	3,402.43	3.94	0.21	(110.72)
** 476-Total County Water & Sanitation GRT	3,402.43	3.94	0.21	(110.72)
2 **				
480-Cnty Correctional	65,011.73	411.20	155.27	(2,131.30)
480-Cnty Correctional(Food)	317.42	0.00	0.00	(10.32)
480-Cnty Correctional(Medical)	27.57	0.00	0.00	(0.90)
** 480-Total Cnty Correctional **	65,356.72	411.20	155.27	(2,142.52)
Total	936,614.55	5,395.63	2,201.34	(30,686.92)
Total Food Deductions:	5,176,371.49			
Total Medical Deductions:	811,265.66			
Total	882,078.77			
Gross GRT Distribution:	53,812.80			
Food Distributions:	8,319.95			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(30,686.92)			
Total Contracts:	(469,818.46)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
Total Distributed:	443,706.14			

Taos

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	14,995.44	85.65	47.83	(491.69)
630-Municipal Environment(Food)	3,030.01	0.00	0.00	(98.48)
630-Municipal Environment(Medical)	477.80	0.00	0.00	(15.53)
** 630-Total Municipal Environment **	18,503.25	85.65	47.83	(605.70)
645-Muni Infra-Structure	59,981.51	341.93	199.09	(1,966.99)
645-Muni Infra-Structure(Food)	12,120.04	0.00	0.00	(393.90)
645-Muni Infra-Structure(Medical)	1,911.18	0.00	0.00	(62.11)
** 645-Total Muni Infra-Structure **	74,012.73	341.93	199.09	(2,423.00)
650-Municipal GRT	299,907.12	1,710.88	1,007.43	(5,901.20)
650-Municipal GRT(Food)	60,600.09	0.00	0.00	(1,969.50)
650-Municipal GRT(Medical)	9,555.94	0.00	0.00	(310.57)
** 650-Total Municipal GRT **	370,063.15	1,710.88	1,007.43	(8,181.27)
690-Muni Share - State GRT	294,257.28	1,677.69	987.07	0.00
690-Muni Share - State GRT(Food)	59,388.13	0.00	0.00	(1,930.11)
690-Muni Share - State GRT(Medical)	9,364.80	0.00	0.00	(304.36)
** 690-Total Muni Share - State GRT **	363,010.21	1,677.69	987.07	(2,234.47)
Interstate Telecom	367.27	0.10	0.18	0.00
Total	825,956.61	3,816.25	2,241.60	(13,444.44)
Total Food Deductions:	4,848,009.09			
Total Medical Deductions:	764,474.55			
Total	675,566.47			
Gross GRT Distribution:	135,138.27			
Food Distributions:	21,309.72			
Medical Distributions:	1,105.43			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(13,444.44)			
Total Contracts:	0.00			
Total Paybacks:	0.00			

Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>819,675.45</u>

Questa

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	594.03	6.84	1.89	(19.59)
630-Municipal Environment(Food)	52.87	0.00	0.00	(1.72)
630-Municipal Environment(Medical)	3.53	0.00	0.00	(0.11)
** 630-Total Municipal Environment **	650.43	6.84	1.89	(21.42)
645-Muni Infra-Structure	2,376.15	27.21	7.98	(78.37)
645-Muni Infra-Structure(Food)	211.51	0.00	0.00	(6.87)
645-Muni Infra-Structure(Medical)	14.14	0.00	0.00	(0.46)
** 645-Total Muni Infra-Structure **	2,601.80	27.21	7.98	(85.70)
650-Municipal GRT	11,881.00	136.07	40.66	(235.13)
650-Municipal GRT(Food)	1,057.57	0.00	0.00	(34.37)
650-Municipal GRT(Medical)	70.69	0.00	0.00	(2.30)
** 650-Total Municipal GRT **	13,009.26	136.07	40.66	(271.80)
690-Muni Share - State GRT	12,178.73	144.05	40.70	0.00
690-Muni Share - State GRT(Food)	1,036.41	0.00	0.00	(33.68)
690-Muni Share - State GRT(Medical)	69.27	0.00	0.00	(2.25)
** 690-Total Muni Share - State GRT **	13,284.41	144.05	40.70	(35.93)
Interstate Telecom	34.00	0.00	0.00	0.00
Total	29,579.90	314.17	91.23	(414.85)
Total Food Deductions:	84,604.78			
Total Medical Deductions:	5,654.81			
	<u>Total</u>			
Gross GRT Distribution:	27,469.31			
Food Distributions:	2,358.36			
Medical Distributions:	157.63			
Municipal Equivalent Distribution:	45.66			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(414.85)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>29,616.11</u>			

Red River

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	912.92	35.62	6.55	(31.04)
630-Municipal Environment(Food)	46.51	0.00	0.00	(1.51)
** 630-Total Municipal Environment **	959.43	35.62	6.55	(32.55)
635-Muni Capital Outlay GRT	3,651.19	141.99	26.98	(124.15)
635-Muni Capital Outlay GRT(Food)	186.05	0.00	0.00	(6.05)
** 635-Total Muni Capital Outlay GRT **	3,837.24	141.99	26.98	(130.20)
645-Muni Infra-Structure	3,651.19	141.99	26.98	(124.15)
645-Muni Infra-Structure(Food)	186.05	0.00	0.00	(6.05)
** 645-Total Muni Infra-Structure **	3,837.24	141.99	26.98	(130.20)
650-Municipal GRT	18,256.22	710.67	134.80	(372.48)
650-Municipal GRT(Food)	930.29	0.00	0.00	(30.23)
** 650-Total Municipal GRT **	19,186.51	710.67	134.80	(402.71)
690-Muni Share - State GRT	17,891.16	696.96	132.04	0.00
690-Muni Share - State GRT(Food)	911.67	0.00	0.00	(29.63)

** 690-Total Muni Share - State GRT **	18,802.83	696.96	132.04	(29.63)
Interstate Telecom	26.57	0.00	0.01	0.00
Total	46,649.82	1,727.23	327.36	(725.29)
Total Food Deductions:	74,421.95			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	46,443.84			
Food Distributions:	2,260.57			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	67.08			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(725.29)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>48,046.20</u>			

Taos Ski Valley, Village of

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	723.97	1.08	0.32	(23.57)
630-Municipal Environment(Medical)	15.46	0.00	0.00	(0.50)
** 630-Total Municipal Environment **	739.43	1.08	0.32	(24.07)
635-Muni Capital Outlay GRT	2,895.85	4.12	1.34	(94.29)
635-Muni Capital Outlay GRT(Medical)	61.84	0.00	0.00	(2.01)
** 635-Total Muni Capital Outlay GRT **	2,957.69	4.12	1.34	(96.30)
645-Muni Infra-Structure	2,895.85	4.12	1.34	(94.29)
645-Muni Infra-Structure(Medical)	61.84	0.00	0.00	(2.01)
** 645-Total Muni Infra-Structure **	2,957.69	4.12	1.34	(96.30)
650-Municipal GRT	17,374.93	24.53	8.41	(377.17)
650-Municipal GRT(Medical)	309.22	0.00	0.00	(10.05)
** 650-Total Municipal GRT **	17,684.15	24.53	8.41	(387.22)
690-Muni Share - State GRT	14,189.53	20.03	6.86	0.00
690-Muni Share - State GRT(Medical)	303.02	0.00	0.00	(9.85)
** 690-Total Muni Share - State GRT **	14,492.55	20.03	6.86	(9.85)
Interstate Telecom	8.95	0.00	0.00	0.00
Total	38,840.46	53.88	18.27	(613.74)
Total Food Deductions:	0.00			
Total Medical Deductions:	24,736.59			
	<u>Total</u>			
Gross GRT Distribution:	38,161.23			
Food Distributions:	0.00			
Medical Distributions:	751.38			
Municipal Equivalent Distribution:	68.06			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(613.74)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>38,366.93</u>			

Taos Ski Valley TIDD

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
390-State Share GRT	8,408.59	0.00	0.00	0.00

** 390-Total State Share GRT **	8,408.59	0.00	0.00	0.00
630-Municipal Environment	202.13	0.00	0.00	(6.57)
** 630-Total Municipal Environment **	202.13	0.00	0.00	(6.57)
635-Muni Capital Outlay GRT	808.52	0.00	0.00	(26.28)
** 635-Total Muni Capital Outlay GRT **	808.52	0.00	0.00	(26.28)
645-Muni Infra-Structure	808.52	0.00	0.00	(26.28)
** 645-Total Muni Infra-Structure **	808.52	0.00	0.00	(26.28)
650-Municipal GRT	4,851.11	0.00	0.00	(105.11)
** 650-Total Municipal GRT **	4,851.11	0.00	0.00	(105.11)
690-Muni Share - State GRT	3,961.74	0.00	0.00	0.00
** 690-Total Muni Share - State GRT **	3,961.74	0.00	0.00	0.00
Total	19,040.61	0.00	0.00	(164.24)

Total Food Deductions: 0.00

Total Medical Deductions: 0.00

Total

Gross GRT Distribution: 19,040.61

Food Distributions: 0.00

Medical Distributions: 0.00

Municipal Equivalent Distribution: 0.00

Municipal Eq Contracts: 0.00

Total Administrative Fees: (164.24)

Total Contracts: 0.00

Total Paybacks: 0.00

Total Unrecoverable: 0.00

Total Distributed: 18,876.37

Taos Pueblo

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
691-Pueblo Tax	17,079.27	15.15	0.45	(555.59)
** 691-Total Pueblo Tax **	17,079.27	15.15	0.45	(555.59)
692-Pueblo Share GRT	4,655.00	2.82	0.34	(151.39)
** 692-Total Pueblo Share GRT **	4,655.00	2.82	0.34	(151.39)
Total	21,734.27	17.97	0.79	(706.98)

Total Food Deductions: 0.00

Total Medical Deductions: 0.00

Total

Gross GRT Distribution: 21,753.03

Food Distributions: 0.00

Medical Distributions: 0.00

Municipal Equivalent Distribution: 0.00

Municipal Eq Contracts: 0.00

Total Administrative Fees: (706.98)

Total Contracts: 0.00

Total Paybacks: 0.00

Total Unrecoverable: 0.00

Total Distributed: 21,046.05

Picuris Pueblo

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
691-Pueblo Tax	405.19	0.00	0.00	(13.17)
** 691-Total Pueblo Tax **	405.19	0.00	0.00	(13.17)
692-Pueblo Share GRT	352.64	0.00	0.00	(11.46)
** 692-Total Pueblo Share GRT **	352.64	0.00	0.00	(11.46)

Total	757.83	0.00	0.00	(24.63)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	757.83			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(24.63)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>733.20</u>			

Sierra County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	60,275.12	273.92	48.88	(1,969.43)
410-County Share GRT(Food)	6,898.65	0.00	0.00	(224.21)
410-County Share GRT(Medical)	271.38	0.00	0.00	(8.82)
** 410-Total County Share GRT **	67,445.15	273.92	48.88	(2,202.46)
430-Special Cnty Hospital GRT	34,443.15	156.50	27.80	(1,125.39)
430-Special Cnty Hospital GRT(Food)	3,942.07	0.00	0.00	(128.12)
430-Special Cnty Hospital GRT(Medical)	155.05	0.00	0.00	(5.04)
** 430-Total Special Cnty Hospital GRT **	38,540.27	156.50	27.80	(1,258.55)
435-County Emer & Med Serv	34,110.56	104.42	6.14	(1,112.18)
** 435-Total County Emer & Med Serv **	34,110.56	104.42	6.14	(1,112.18)
460-County Hold Harmless GRT	51,144.19	156.37	9.21	(1,667.56)
** 460-Total County Hold Harmless GRT **	51,144.19	156.37	9.21	(1,667.56)
470-County Environmental	5,761.10	17.17	8.10	(188.06)
470-County Environmental(Food)	71.55	0.00	0.00	(2.33)
** 470-Total County Environmental **	5,832.65	17.17	8.10	(190.39)
480-Cnty Correctional	17,221.48	78.18	13.47	(562.67)
480-Cnty Correctional(Food)	1,971.05	0.00	0.00	(64.06)
480-Cnty Correctional(Medical)	77.54	0.00	0.00	(2.52)
** 480-Total Cnty Correctional **	19,270.07	78.18	13.47	(629.25)
485-County Regional Spaceport	34,396.08	140.65	27.77	(1,123.35)
** 485-Total County Regional Spaceport **	34,396.08	140.65	27.77	(1,123.35)
Total	250,738.97	927.21	141.37	(8,183.74)
Total Food Deductions:	1,677,460.76			
Total Medical Deductions:	65,984.01			
	<u>Total</u>			
Gross GRT Distribution:	238,420.26			
Food Distributions:	12,883.32			
Medical Distributions:	503.97			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(8,183.74)			
Total Contracts:	(68,466.94)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>175,156.87</u>			

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<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	4,695.36	25.48	1.63	(153.48)
630-Municipal Environment(Food)	1,010.36	0.00	0.00	(32.84)
630-Municipal Environment(Medical)	41.25	0.00	0.00	(1.34)
* * 630-Total Municipal Environment * *	5,746.97	25.48	1.63	(187.66)
645-Muni Infra-Structure	9,390.83	50.61	3.18	(306.95)
645-Muni Infra-Structure(Food)	2,020.73	0.00	0.00	(65.67)
645-Muni Infra-Structure(Medical)	82.48	0.00	0.00	(2.68)
* * 645-Total Muni Infra-Structure * *	11,494.04	50.61	3.18	(375.30)
650-Municipal GRT	112,671.35	587.09	42.16	(2,454.84)
650-Municipal GRT(Food)	24,248.77	0.00	0.00	(788.09)
650-Municipal GRT(Medical)	989.77	0.00	0.00	(32.17)
* * 650-Total Municipal GRT * *	137,909.89	587.09	42.16	(3,275.10)
690-Muni Share - State GRT	92,292.68	496.16	35.92	0.00
690-Muni Share - State GRT(Food)	19,803.16	0.00	0.00	(643.60)
690-Muni Share - State GRT(Medical)	808.30	0.00	0.00	(26.27)
* * 690-Total Muni Share - State GRT * *	112,904.14	496.16	35.92	(669.87)
Interstate Telecom	121.44	0.01	0.03	0.00
Total	268,176.48	1,159.35	82.92	(4,507.93)
Total Food Deductions:	1,616,563.12			
Total Medical Deductions:	65,984.01			
	<u>Total</u>			
Gross GRT Distribution:	220,413.93			
Food Distributions:	47,083.02			
Medical Distributions:	1,921.80			
Municipal Equivalent Distribution:	346.06			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(4,507.93)			
Total Contracts:	(30,353.87)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>234,903.01</u>			

Williamsburg

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	153.75	0.95	0.12	(5.03)
* * 630-Total Municipal Environment * *	153.75	0.95	0.12	(5.03)
645-Muni Infra-Structure	153.75	0.95	0.12	(5.03)
* * 645-Total Muni Infra-Structure * *	153.75	0.95	0.12	(5.03)
650-Municipal GRT	3,074.53	19.29	2.44	(60.37)
* * 650-Total Municipal GRT * *	3,074.53	19.29	2.44	(60.37)
690-Muni Share - State GRT	3,013.03	18.88	2.39	0.00
* * 690-Total Muni Share - State GRT * *	3,013.03	18.88	2.39	0.00
Interstate Telecom	4.08	0.00	0.00	0.00
Total	6,399.14	40.07	5.07	(70.43)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	6,444.28			
Food Distributions:	0.00			
Medical Distributions:	0.00			

Municipal Equivalent Distribution:	11.30
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(70.43)
Total Contracts:	0.00
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>6,385.15</u>

Elephant Butte, City of

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	876.11	4.21	0.94	(28.64)
** 630-Total Municipal Environment **	876.11	4.21	0.94	(28.64)
640-Special Infrastructure	881.08	4.21	0.95	(28.81)
** 640-Total Special Infrastructure **	881.08	4.21	0.95	(28.81)
650-Municipal GRT	17,602.29	84.54	19.53	(345.27)
** 650-Total Municipal GRT **	17,602.29	84.54	19.53	(345.27)
690-Muni Share - State GRT	17,269.06	82.95	19.19	0.00
** 690-Total Muni Share - State GRT **	17,269.06	82.95	19.19	0.00
Interstate Telecom	12.84	0.00	0.00	0.00
Total	36,641.38	175.91	40.61	(402.72)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	36,857.90			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	64.76			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(402.72)			
Total Contracts:	(2,808.25)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>33,711.69</u>			

Torrance County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	56,779.24	688.20	360.28	(1,879.40)
410-County Share GRT(Food)	1,391.06	0.00	0.00	(45.21)
410-County Share GRT(Medical)	1,483.65	0.00	0.00	(48.22)
** 410-Total County Share GRT **	59,653.95	688.20	360.28	(1,972.83)
425-County Capital Outlay GRT	30,813.05	78.43	7.83	(1,004.23)
425-County Capital Outlay GRT(Food)	794.89	0.00	0.00	(25.83)
425-County Capital Outlay GRT(Medical)	847.81	0.00	0.00	(27.55)
** 425-Total County Capital Outlay GRT **	32,455.75	78.43	7.83	(1,057.61)
435-County Emer & Med Serv	32,444.95	393.10	199.20	(1,073.71)
435-County Emer & Med Serv(Food)	794.89	0.00	0.00	(25.83)
435-County Emer & Med Serv(Medical)	847.81	0.00	0.00	(27.55)
** 435-Total County Emer & Med Serv **	34,087.65	393.10	199.20	(1,127.09)
440-Fire Protection Fund	9,783.20	98.99	93.02	(324.20)
** 440-Total Fire Protection Fund **	9,783.20	98.99	93.02	(324.20)
445-County Infrastructure	4,891.62	49.66	44.94	(162.06)
** 445-Total County Infrastructure **	4,891.62	49.66	44.94	(162.06)
470-County Environmental	4,891.62	49.66	45.94	(162.09)

** 470-Total County Environmental **	4,891.62	49.66	45.94	(162.09)
480-Cnty Correctional	16,223.12	196.86	99.05	(536.87)
480-Cnty Correctional(Food)	397.46	0.00	0.00	(12.92)
480-Cnty Correctional(Medical)	423.90	0.00	0.00	(13.78)
** 480-Total Cnty Correctional **	17,044.48	196.86	99.05	(563.57)
Total	162,808.27	1,554.90	850.26	(5,369.45)
Total Food Deductions:	317,959.99			
Total Medical Deductions:	339,119.83			
	<u>Total</u>			
Gross GRT Distribution:	158,231.96			
Food Distributions:	3,378.30			
Medical Distributions:	3,603.17			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(5,369.45)			
Total Contracts:	(23,255.48)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>136,588.50</u>			

Mountainair

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	364.31	2.74	0.10	(11.93)
630-Municipal Environment(Food)	33.83	0.00	0.00	(1.10)
630-Municipal Environment(Medical)	42.79	0.00	0.00	(1.39)
** 630-Total Municipal Environment **	440.93	2.74	0.10	(14.42)
645-Muni Infra-Structure	728.71	5.34	0.24	(23.87)
645-Muni Infra-Structure(Food)	67.67	0.00	0.00	(2.20)
645-Muni Infra-Structure(Medical)	85.59	0.00	0.00	(2.78)
** 645-Total Muni Infra-Structure **	881.97	5.34	0.24	(28.85)
650-Municipal GRT	8,730.58	64.61	2.81	(190.62)
650-Municipal GRT(Food)	812.00	0.00	0.00	(26.39)
650-Municipal GRT(Medical)	1,027.06	0.00	0.00	(33.38)
** 650-Total Municipal GRT **	10,569.64	64.61	2.81	(250.39)
690-Muni Share - State GRT	7,227.69	52.75	2.30	0.00
690-Muni Share - State GRT(Food)	663.13	0.00	0.00	(21.55)
690-Muni Share - State GRT(Medical)	838.76	0.00	0.00	(27.26)
** 690-Total Muni Share - State GRT **	8,729.58	52.75	2.30	(48.81)
Interstate Telecom	42.13	0.09	0.17	0.00
Total	20,664.25	125.53	5.62	(342.47)
Total Food Deductions:	54,133.00			
Total Medical Deductions:	68,470.59			
	<u>Total</u>			
Gross GRT Distribution:	17,224.57			
Food Distributions:	1,576.63			
Medical Distributions:	1,994.20			
Municipal Equivalent Distribution:	27.10			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(342.47)			
Total Contracts:	(429.35)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			

Total Distributed: **20,050.68**

Moriarty

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	3,942.82	64.25	26.70	(131.09)
630-Municipal Environment(Food)	91.98	0.00	0.00	(2.99)
630-Municipal Environment(Medical)	169.15	0.00	0.00	(5.50)
** 630-Total Municipal Environment **	4,203.95	64.25	26.70	(139.58)
645-Muni Infra-Structure	7,884.94	128.53	54.24	(262.20)
645-Muni Infra-Structure(Food)	183.96	0.00	0.00	(5.98)
645-Muni Infra-Structure(Medical)	338.31	0.00	0.00	(11.00)
** 645-Total Muni Infra-Structure **	8,407.21	128.53	54.24	(279.18)
650-Municipal GRT	78,845.46	1,284.70	543.05	(1,573.13)
650-Municipal GRT(Food)	1,839.62	0.00	0.00	(59.79)
650-Municipal GRT(Medical)	3,383.13	0.00	0.00	(109.95)
** 650-Total Municipal GRT **	84,068.21	1,284.70	543.05	(1,742.87)
690-Muni Share - State GRT	78,173.67	1,259.02	531.71	0.00
690-Muni Share - State GRT(Food)	1,802.82	0.00	0.00	(58.59)
690-Muni Share - State GRT(Medical)	3,315.44	0.00	0.00	(107.75)
** 690-Total Muni Share - State GRT **	83,291.93	1,259.02	531.71	(166.34)
Interstate Telecom	179.53	0.00	0.04	0.00
Total	180,150.83	2,736.50	1,155.74	(2,327.97)
Total Food Deductions:	147,168.84			
Total Medical Deductions:	270,649.24			
	<u>Total</u>			
Gross GRT Distribution:	172,918.66			
Food Distributions:	3,918.38			
Medical Distributions:	7,206.03			
Municipal Equivalent Distribution:	293.46			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(2,327.97)			
Total Contracts:	(19,440.32)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>162,568.24</u>			

Willard

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	36.20	0.14	0.00	(1.18)
** 630-Total Municipal Environment **	36.20	0.14	0.00	(1.18)
650-Municipal GRT	724.03	2.66	0.13	(14.17)
** 650-Total Municipal GRT **	724.03	2.66	0.13	(14.17)
690-Muni Share - State GRT	709.56	2.60	0.13	0.00
** 690-Total Muni Share - State GRT **	709.56	2.60	0.13	0.00
Interstate Telecom	3.30	0.00	0.00	0.00
Total	1,473.09	5.40	0.26	(15.35)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	1,478.75			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	2.66			

Municipal Eq Contracts:	0.00
Total Administrative Fees:	(15.35)
Total Contracts:	(35.16)
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>1,430.90</u>

Encino

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	57.59	0.04	0.00	(1.87)
** 630-Total Municipal Environment **	57.59	0.04	0.00	(1.87)
650-Municipal GRT	921.87	0.68	0.00	(14.99)
** 650-Total Municipal GRT **	921.87	0.68	0.00	(14.99)
690-Muni Share - State GRT	1,129.31	0.84	0.00	0.00
** 690-Total Muni Share - State GRT **	1,129.31	0.84	0.00	0.00
Interstate Telecom	1.68	0.00	0.00	0.00
Total	2,110.45	1.56	0.00	(16.86)

Total Food Deductions:	0.00
Total Medical Deductions:	0.00
<u>Total</u>	<u>2,112.01</u>
Gross GRT Distribution:	2,112.01
Food Distributions:	0.00
Medical Distributions:	0.00
Municipal Equivalent Distribution:	4.23
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(16.86)
Total Contracts:	(55.76)
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>2,043.62</u>

Estancia

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	1,264.98	6.55	1.24	(41.36)
630-Municipal Environment(Food)	72.91	0.00	0.00	(2.37)
** 630-Total Municipal Environment **	1,337.89	6.55	1.24	(43.73)
645-Muni Infra-Structure	5,055.55	25.83	4.32	(165.28)
645-Muni Infra-Structure(Food)	291.64	0.00	0.00	(9.48)
** 645-Total Muni Infra-Structure **	5,347.19	25.83	4.32	(174.76)
650-Municipal GRT	25,301.24	129.39	25.50	(496.39)
650-Municipal GRT(Food)	1,458.25	0.00	0.00	(47.39)
** 650-Total Municipal GRT **	26,759.49	129.39	25.50	(543.78)
690-Muni Share - State GRT	24,838.08	126.72	24.98	0.00
690-Muni Share - State GRT(Food)	1,429.06	0.00	0.00	(46.44)
** 690-Total Muni Share - State GRT **	26,267.14	126.72	24.98	(46.44)
Interstate Telecom	34.45	0.00	0.16	0.00
Total	59,746.16	288.49	56.20	(808.71)

Total Food Deductions:	116,658.15
Total Medical Deductions:	0.00
<u>Total</u>	<u>56,838.99</u>
Gross GRT Distribution:	56,838.99
Food Distributions:	3,251.86
Medical Distributions:	0.00

Municipal Equivalent Distribution:	93.24
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(808.71)
Total Contracts:	(2,681.95)
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>56,693.43</u>

Hidalgo County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	24,818.32	22.74	19.95	(807.98)
410-County Share GRT(Food)	1,842.11	0.00	0.00	(59.87)
** 410-Total County Share GRT **	26,660.43	22.74	19.95	(867.85)
430-Special Cnty Hospital GRT	18.14	0.72	8.28	(0.88)
** 430-Total Special Cnty Hospital GRT **	18.14	0.72	8.28	(0.88)
445-County Infrastructure	2,781.10	2.43	1.16	(90.50)
445-County Infrastructure(Food)	15.43	0.00	0.00	(0.50)
** 445-Total County Infrastructure **	2,796.53	2.43	1.16	(91.00)
470-County Environmental	2,792.26	2.43	3.90	(90.96)
470-County Environmental(Food)	15.43	0.00	0.00	(0.50)
** 470-Total County Environmental **	2,807.69	2.43	3.90	(91.46)
480-Cnty Correctional	7,090.88	6.18	1.44	(230.71)
480-Cnty Correctional(Food)	526.33	0.00	0.00	(17.11)
** 480-Total Cnty Correctional **	7,617.21	6.18	1.44	(247.82)
Total	39,900.00	34.50	34.73	(1,299.01)

Total Food Deductions:	421,055.29
Total Medical Deductions:	0.00

<u>Total</u>	<u>37,569.93</u>
Gross GRT Distribution:	2,399.30
Food Distributions:	0.00
Medical Distributions:	0.00
Municipal Equivalent Distribution:	0.00
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(1,299.01)
Total Contracts:	(14,807.00)
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>23,863.22</u>

Lordsburg

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	2,128.99	2.02	0.79	(69.28)
630-Municipal Environment(Food)	255.45	0.00	0.00	(8.30)
** 630-Total Municipal Environment **	2,384.44	2.02	0.79	(77.58)
645-Muni Infra-Structure	8,516.22	8.13	3.32	(277.15)
645-Muni Infra-Structure(Food)	1,021.78	0.00	0.00	(33.21)
** 645-Total Muni Infra-Structure **	9,538.00	8.13	3.32	(310.36)
650-Municipal GRT	42,580.57	40.67	17.00	(831.45)
650-Municipal GRT(Food)	5,108.92	0.00	0.00	(166.04)
** 650-Total Municipal GRT **	47,689.49	40.67	17.00	(997.49)
690-Muni Share - State GRT	41,775.21	39.87	16.68	0.00
690-Muni Share - State GRT(Food)	5,006.72	0.00	0.00	(162.72)
** 690-Total Muni Share - State GRT **	46,781.93	39.87	16.68	(162.72)

Interstate Telecom	21.93	0.00	0.13	0.00
Total	106,415.79	90.69	37.92	(1,548.15)
Total Food Deductions:	408,713.13			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	95,151.53			
Food Distributions:	11,392.87			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	156.63			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(1,548.15)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>105,152.88</u>			

Virден, Village of

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
650-Municipal GRT	243.17	0.00	0.00	(2.63)
* * 650-Total Municipal GRT * *	243.17	0.00	0.00	(2.63)
690-Muni Share - State GRT	397.17	0.00	0.00	0.00
* * 690-Total Muni Share - State GRT * *	397.17	0.00	0.00	0.00
Interstate Telecom	1.43	0.00	0.00	0.00
Total	641.77	0.00	0.00	(2.63)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	641.77			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	1.50			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(2.63)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>640.64</u>			

Guadalupe County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	28,048.78	247.93	96.32	(922.77)
410-County Share GRT(Food)	1,498.72	0.00	0.00	(48.71)
410-County Share GRT(Medical)	231.78	0.00	0.00	(7.53)
* * 410-Total County Share GRT * *	29,779.28	247.93	96.32	(979.01)
425-County Capital Outlay GRT	16,027.90	141.73	54.92	(527.30)
425-County Capital Outlay GRT(Food)	856.41	0.00	0.00	(27.83)
425-County Capital Outlay GRT(Medical)	132.45	0.00	0.00	(4.30)
* * 425-Total County Capital Outlay GRT * *	17,016.76	141.73	54.92	(559.43)
435-County Emer & Med Serv	16,027.90	141.73	54.92	(527.30)
435-County Emer & Med Serv(Food)	856.41	0.00	0.00	(27.83)
435-County Emer & Med Serv(Medical)	132.45	0.00	0.00	(4.30)
* * 435-Total County Emer & Med Serv * *	17,016.76	141.73	54.92	(559.43)
445-County Infrastructure	877.08	1.71	0.12	(28.57)

** 445-Total County Infrastructure **	877.08	1.71	0.12	(28.57)
470-County Environmental	877.08	1.71	0.12	(28.57)
** 470-Total County Environmental **	877.08	1.71	0.12	(28.57)
480-Cnty Correctional	8,014.02	70.90	27.37	(263.65)
480-Cnty Correctional(Food)	428.21	0.00	0.00	(13.92)
480-Cnty Correctional(Medical)	66.22	0.00	0.00	(2.15)
** 480-Total Cnty Correctional **	8,508.45	70.90	27.37	(279.72)
Total	74,075.41	605.71	233.77	(2,434.73)
Total Food Deductions:	342,564.69			
Total Medical Deductions:	52,978.29			
	Total			
Gross GRT Distribution:	70,712.24			
Food Distributions:	3,639.75			
Medical Distributions:	562.90			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(2,434.73)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
	Total Distributed:	72,480.16		

Santa Rosa

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	3,278.36	34.10	13.46	(108.09)
630-Municipal Environment(Food)	167.92	0.00	0.00	(5.46)
630-Municipal Environment(Medical)	33.11	0.00	0.00	(1.08)
** 630-Total Municipal Environment **	3,479.39	34.10	13.46	(114.63)
635-Muni Capital Outlay GRT	13,113.84	136.51	54.64	(432.41)
635-Muni Capital Outlay GRT(Food)	671.73	0.00	0.00	(21.83)
635-Muni Capital Outlay GRT(Medical)	132.45	0.00	0.00	(4.30)
** 635-Total Muni Capital Outlay GRT **	13,918.02	136.51	54.64	(458.54)
645-Muni Infra-Structure	13,113.84	136.51	54.64	(432.41)
645-Muni Infra-Structure(Food)	671.73	0.00	0.00	(21.83)
645-Muni Infra-Structure(Medical)	132.45	0.00	0.00	(4.30)
** 645-Total Muni Infra-Structure **	13,918.02	136.51	54.64	(458.54)
650-Municipal GRT	65,569.41	682.42	273.88	(1,297.25)
650-Municipal GRT(Food)	3,358.64	0.00	0.00	(109.16)
650-Municipal GRT(Medical)	662.21	0.00	0.00	(21.52)
** 650-Total Municipal GRT **	69,590.26	682.42	273.88	(1,427.93)
690-Muni Share - State GRT	64,321.89	668.76	268.27	0.00
690-Muni Share - State GRT(Food)	3,291.46	0.00	0.00	(106.97)
690-Muni Share - State GRT(Medical)	648.99	0.00	0.00	(21.09)
** 690-Total Muni Share - State GRT **	68,262.34	668.76	268.27	(128.06)
Interstate Telecom	54.66	0.00	0.00	0.00
Total	169,222.69	1,658.30	664.89	(2,587.70)
Total Food Deductions:	268,690.98			
Total Medical Deductions:	52,978.29			
	Total			
Gross GRT Distribution:	161,775.19			
Food Distributions:	8,161.48			
Medical Distributions:	1,609.21			

Municipal Equivalent Distribution:	243.58
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(2,587.70)
Total Contracts:	(28,283.26)
Total Paybacks:	(17,211.81)

Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>123,706.69</u>

Vaughn

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	290.00	0.45	0.00	(9.44)
630-Municipal Environment(Food)	46.17	0.00	0.00	(1.50)
** 630-Total Municipal Environment **	336.17	0.45	0.00	(10.94)
645-Muni Infra-Structure	579.96	0.88	0.01	(18.88)
645-Muni Infra-Structure(Food)	92.34	0.00	0.00	(3.00)
** 645-Total Muni Infra-Structure **	672.30	0.88	0.01	(21.88)
650-Municipal GRT	6,959.26	10.73	0.12	(151.02)
650-Municipal GRT(Food)	1,108.12	0.00	0.00	(36.01)
** 650-Total Municipal GRT **	8,067.38	10.73	0.12	(187.03)
690-Muni Share - State GRT	5,683.43	8.75	0.09	0.00
690-Muni Share - State GRT(Food)	904.95	0.00	0.00	(29.41)
** 690-Total Muni Share - State GRT **	6,588.38	8.75	0.09	(29.41)
Interstate Telecom	77.94	0.00	0.00	0.00
Total	15,742.17	20.81	0.22	(249.26)

Total Food Deductions:	73,873.71
Total Medical Deductions:	0.00

<u>Total</u>	<u>13,611.62</u>
Gross GRT Distribution:	2,151.58
Food Distributions:	0.00
Medical Distributions:	0.00
Municipal Equivalent Distribution:	21.31
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(249.26)
Total Contracts:	(325.68)
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>15,209.57</u>

Socorro County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	49,685.95	106.78	39.29	(1,619.54)
410-County Share GRT(Food)	5,310.51	0.00	0.00	(172.59)
410-County Share GRT(Medical)	249.84	0.00	0.00	(8.12)
** 410-Total County Share GRT **	55,246.30	106.78	39.29	(1,800.25)
440-Fire Protection Fund	10,082.41	32.97	17.71	(329.32)
** 440-Total Fire Protection Fund **	10,082.41	32.97	17.71	(329.32)
470-County Environmental	5,041.16	16.48	7.47	(164.61)
** 470-Total County Environmental **	5,041.16	16.48	7.47	(164.61)
480-Cnty Correctional	19,902.75	45.43	17.08	(648.87)
480-Cnty Correctional(Food)	2,124.21	0.00	0.00	(69.04)
480-Cnty Correctional(Medical)	99.92	0.00	0.00	(3.25)
** 480-Total Cnty Correctional **	22,126.88	45.43	17.08	(721.16)

Total	92,496.75	201.66	81.55	(3,015.34)
Total Food Deductions:	1,699,364.97			
Total Medical Deductions:	79,948.14			
	<u>Total</u>			
Gross GRT Distribution:	84,995.48			
Food Distributions:	7,434.72			
Medical Distributions:	349.76			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(3,015.34)			
Total Contracts:	(11,929.98)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>77,834.64</u>			

Socorro, City of

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	7,083.01	13.25	4.34	(230.77)
630-Municipal Environment(Food)	1,031.88	0.00	0.00	(33.54)
630-Municipal Environment(Medical)	49.98	0.00	0.00	(1.62)
* * 630-Total Municipal Environment * *	8,164.87	13.25	4.34	(265.93)
645-Muni Infra-Structure	14,165.94	26.75	8.98	(461.55)
645-Muni Infra-Structure(Food)	2,063.74	0.00	0.00	(67.07)
645-Muni Infra-Structure(Medical)	99.92	0.00	0.00	(3.25)
* * 645-Total Muni Infra-Structure * *	16,329.60	26.75	8.98	(531.87)
650-Municipal GRT	141,660.40	266.23	99.01	(2,769.50)
650-Municipal GRT(Food)	20,637.37	0.00	0.00	(670.71)
650-Municipal GRT(Medical)	999.36	0.00	0.00	(32.48)
* * 650-Total Municipal GRT * *	163,297.13	266.23	99.01	(3,472.69)
690-Muni Share - State GRT	140,228.30	260.95	97.09	0.00
690-Muni Share - State GRT(Food)	20,224.65	0.00	0.00	(657.30)
690-Muni Share - State GRT(Medical)	979.36	0.00	0.00	(31.83)
* * 690-Total Muni Share - State GRT * *	161,432.31	260.95	97.09	(689.13)
Interstate Telecom	207.67	0.00	0.08	0.00
Total	349,431.58	567.18	209.50	(4,959.62)
Total Food Deductions:	1,650,991.30			
Total Medical Deductions:	79,948.14			
	<u>Total</u>			
Gross GRT Distribution:	304,122.00			
Food Distributions:	43,957.64			
Medical Distributions:	2,128.62			
Municipal Equivalent Distribution:	525.77			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(4,959.62)			
Total Contracts:	(13,089.73)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>332,684.68</u>			

Magdalena

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	347.77	1.11	0.25	(11.34)
630-Municipal Environment(Food)	30.23	0.00	0.00	(0.98)

** 630-Total Municipal Environment **	378.00	1.11	0.25	(12.32)
650-Municipal GRT	6,956.53	22.12	7.12	(136.22)
650-Municipal GRT(Food)	604.67	0.00	0.00	(19.65)
** 650-Total Municipal GRT **	7,561.20	22.12	7.12	(155.87)
690-Muni Share - State GRT	6,817.43	21.58	6.99	0.00
690-Muni Share - State GRT(Food)	592.58	0.00	0.00	(19.26)
** 690-Total Muni Share - State GRT **	7,410.01	21.58	6.99	(19.26)
Interstate Telecom	6.62	0.00	0.07	0.00
Total	15,355.83	44.81	14.43	(187.45)
Total Food Deductions:	48,373.66			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	14,187.59			
Food Distributions:	1,227.48			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	25.56			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(187.45)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>15,253.18</u>			

Lincoln County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	86,486.07	954.46	321.58	(2,852.27)
410-County Share GRT(Food)	6,859.32	0.00	0.00	(222.93)
410-County Share GRT(Medical)	632.62	0.00	0.00	(20.56)
** 410-Total County Share GRT **	93,978.01	954.46	321.58	(3,095.76)
455-County Business Retention	0.00	473.61	89.47	0.00
455-County Business Retention(Medical)	0.00	0.00	0.00	0.00
** 455-Total County Business Retention **	0.00	473.61	89.47	0.00
470-County Environmental	10,005.11	75.39	28.47	(328.54)
470-County Environmental(Food)	49.78	0.00	0.00	(1.62)
** 470-Total County Environmental **	10,054.89	75.39	28.47	(330.16)
Total	104,032.90	1,503.46	439.52	(3,425.92)
Total Food Deductions:	2,743,724.56			
Total Medical Deductions:	253,045.25			
	<u>Total</u>			
Gross GRT Distribution:	98,434.16			
Food Distributions:	6,909.10			
Medical Distributions:	632.62			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(3,425.92)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>102,549.96</u>			

Ruidoso, Village of

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
590-Muni Water Fund (Suppl)	177,645.91	2,562.75	698.43	(5,879.48)

590-Muni Water Fund (Suppl)(Food)	5,634.08	0.00	0.00	(183.11)
590-Muni Water Fund (Suppl)(Medical)	2,530.45	0.00	0.00	(82.24)
* * 590-Total Muni Water Fund (Suppl) * *	185,810.44	2,562.75	698.43	(6,144.83)
630-Municipal Environment	99,283.76	1,243.72	172.28	(3,272.74)
630-Municipal Environment(Food)	352.13	0.00	0.00	(11.44)
630-Municipal Environment(Medical)	158.15	0.00	0.00	(5.14)
* * 630-Total Municipal Environment * *	99,794.04	1,243.72	172.28	(3,289.32)
645-Muni Infra-Structure	44,415.69	635.13	164.45	(1,469.50)
645-Muni Infra-Structure(Food)	1,408.52	0.00	0.00	(45.78)
645-Muni Infra-Structure(Medical)	632.62	0.00	0.00	(20.56)
* * 645-Total Muni Infra-Structure * *	46,456.83	635.13	164.45	(1,535.84)
650-Municipal GRT	222,066.39	3,193.90	871.81	(4,409.58)
650-Municipal GRT(Food)	7,042.58	0.00	0.00	(228.88)
650-Municipal GRT(Medical)	3,163.03	0.00	0.00	(102.80)
* * 650-Total Municipal GRT * *	232,272.00	3,193.90	871.81	(4,741.26)
690-Muni Share - State GRT	217,639.36	3,127.48	843.06	0.00
690-Muni Share - State GRT(Food)	6,901.73	0.00	0.00	(224.31)
690-Muni Share - State GRT(Medical)	3,099.83	0.00	0.00	(100.74)
* * 690-Total Muni Share - State GRT * *	227,640.92	3,127.48	843.06	(325.05)
Interstate Telecom	280.02	(0.01)	0.08	0.00
Total	792,254.25	10,762.97	2,750.11	(16,036.30)
Total Food Deductions:	563,407.06			
Total Medical Deductions:	253,045.25			
Total	774,844.21			
Gross GRT Distribution:	774,844.21			
Food Distributions:	21,339.04			
Medical Distributions:	9,584.08			
Municipal Equivalent Distribution:	815.99			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(16,036.30)			
Total Contracts:	(10,208.00)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>780,339.02</u>			

Capitan

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	1,104.47	7.06	12.36	(36.53)
630-Municipal Environment(Food)	184.26	0.00	0.00	(5.99)
* * 630-Total Municipal Environment * *	1,288.73	7.06	12.36	(42.52)
645-Muni Infra-Structure	2,208.91	14.22	25.59	(73.08)
645-Muni Infra-Structure(Food)	368.53	0.00	0.00	(11.98)
* * 645-Total Muni Infra-Structure * *	2,577.44	14.22	25.59	(85.06)
650-Municipal GRT	22,089.45	141.99	257.84	(438.54)
650-Municipal GRT(Food)	3,685.26	0.00	0.00	(119.77)
* * 650-Total Municipal GRT * *	25,774.71	141.99	257.84	(558.31)
690-Muni Share - State GRT	21,647.57	139.21	253.16	0.00
690-Muni Share - State GRT(Food)	3,611.54	0.00	0.00	(117.38)
* * 690-Total Muni Share - State GRT * *	25,259.11	139.21	253.16	(117.38)
Interstate Telecom	35.09	0.10	0.37	0.00
Total	54,935.08	302.58	549.32	(803.27)
Total Food Deductions:	294,820.26			

Total Medical Deductions:	0.00
	<u>Total</u>
Gross GRT Distribution:	47,937.39
Food Distributions:	7,849.59
Medical Distributions:	0.00
Municipal Equivalent Distribution:	81.17
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(803.27)
Total Contracts:	0.00
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>55,064.88</u>

Carrizozo

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	973.47	14.33	3.98	(32.23)
630-Municipal Environment(Food)	57.89	0.00	0.00	(1.88)
* * 630-Total Municipal Environment * *	1,031.36	14.33	3.98	(34.11)
645-Muni Infra-Structure	973.50	14.33	4.00	(32.23)
645-Muni Infra-Structure(Food)	57.89	0.00	0.00	(1.88)
* * 645-Total Muni Infra-Structure * *	1,031.39	14.33	4.00	(34.11)
650-Municipal GRT	23,363.95	345.54	106.02	(516.00)
650-Municipal GRT(Food)	1,389.52	0.00	0.00	(45.16)
* * 650-Total Municipal GRT * *	24,753.47	345.54	106.02	(561.16)
690-Muni Share - State GRT	19,080.66	282.08	86.72	0.00
690-Muni Share - State GRT(Food)	1,134.77	0.00	0.00	(36.88)
* * 690-Total Muni Share - State GRT * *	20,215.43	282.08	86.72	(36.88)
Interstate Telecom	71.36	0.00	0.07	0.00
Total	47,103.01	656.28	200.79	(666.26)

Total Food Deductions:	92,634.19
Total Medical Deductions:	0.00
	<u>Total</u>
Gross GRT Distribution:	45,320.01
Food Distributions:	2,640.07
Medical Distributions:	0.00
Municipal Equivalent Distribution:	71.54
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(666.26)
Total Contracts:	(677.00)
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>46,688.36</u>

Corona

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	94.38	0.20	0.01	(3.08)
* * 630-Total Municipal Environment * *	94.38	0.20	0.01	(3.08)
650-Municipal GRT	2,266.75	3.91	0.46	(49.21)
* * 650-Total Municipal GRT * *	2,266.75	3.91	0.46	(49.21)
690-Muni Share - State GRT	1,851.17	3.19	0.40	0.00
* * 690-Total Muni Share - State GRT * *	1,851.17	3.19	0.40	0.00
Interstate Telecom	2.89	0.00	0.00	0.00
Total	4,215.19	7.30	0.87	(52.29)

Total Food Deductions:	0.00
Total Medical Deductions:	0.00
	<u>Total</u>
Gross GRT Distribution:	4,223.36
Food Distributions:	0.00
Medical Distributions:	0.00
Municipal Equivalent Distribution:	6.95
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(52.29)
Total Contracts:	0.00
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>4,178.02</u>

Ruidoso Downs

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	30,044.36	147.92	65.47	(983.37)
630-Municipal Environment(Food)	1,095.65	0.00	0.00	(35.61)
** 630-Total Municipal Environment **	31,140.01	147.92	65.47	(1,018.98)
645-Muni Infra-Structure	13,369.84	79.02	30.45	(438.08)
645-Muni Infra-Structure(Food)	4,382.59	0.00	0.00	(142.43)
** 645-Total Muni Infra-Structure **	17,752.43	79.02	30.45	(580.51)
650-Municipal GRT	66,849.32	395.31	150.89	(1,314.21)
650-Municipal GRT(Food)	21,912.95	0.00	0.00	(712.17)
** 650-Total Municipal GRT **	88,762.27	395.31	150.89	(2,026.38)
690-Muni Share - State GRT	65,512.36	387.45	147.93	0.00
690-Muni Share - State GRT(Food)	21,474.70	0.00	0.00	(697.93)
** 690-Total Muni Share - State GRT **	86,987.06	387.45	147.93	(697.93)
Interstate Telecom	37.94	0.00	0.00	0.00
Total	224,679.71	1,009.70	394.74	(4,323.80)

Total Food Deductions:	1,753,036.38
Total Medical Deductions:	0.00
	<u>Total</u>
Gross GRT Distribution:	177,218.26
Food Distributions:	48,865.89
Medical Distributions:	0.00
Municipal Equivalent Distribution:	245.63
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(4,323.80)
Total Contracts:	0.00
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>222,005.98</u>

De Baca County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	33,290.59	12.50	1.97	(1,082.41)
410-County Share GRT(Food)	1,122.84	0.00	0.00	(36.49)
** 410-Total County Share GRT **	34,413.43	12.50	1.97	(1,118.90)
435-County Emer & Med Serv	19,002.49	7.15	1.12	(617.85)
** 435-Total County Emer & Med Serv **	19,002.49	7.15	1.12	(617.85)
440-Fire Protection Fund	1,464.89	1.17	0.01	(47.65)
** 440-Total Fire Protection Fund **	1,464.89	1.17	0.01	(47.65)

460-County Hold Harmless GRT	28,451.29	4.66	0.35	(924.83)
** 460-Total County Hold Harmless GRT **	28,451.29	4.66	0.35	(924.83)
470-County Environmental	732.40	0.56	0.00	(23.82)
** 470-Total County Environmental **	732.40	0.56	0.00	(23.82)
480-Cnty Correctional	9,511.60	3.55	0.55	(309.26)
480-Cnty Correctional(Food)	320.80	0.00	0.00	(10.43)
** 480-Total Cnty Correctional **	9,832.40	3.55	0.55	(319.69)
Total	93,896.90	29.59	4.00	(3,052.74)
Total Food Deductions:	273,025.14			
Total Medical Deductions:	0.00			
Total	92,486.85			
Gross GRT Distribution:	92,486.85			
Food Distributions:	1,443.64			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(3,052.74)			
Total Contracts:	(448.00)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
Total Distributed:	90,429.75			

Ft Sumner

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	4,389.48	1.49	0.27	(142.72)
630-Municipal Environment(Food)	160.54	0.00	0.00	(5.22)
** 630-Total Municipal Environment **	4,550.02	1.49	0.27	(147.94)
645-Muni Infra-Structure	8,779.20	2.99	0.55	(285.44)
645-Muni Infra-Structure(Food)	320.80	0.00	0.00	(10.43)
** 645-Total Muni Infra-Structure **	9,100.00	2.99	0.55	(295.87)
650-Municipal GRT	105,338.05	35.64	6.17	(2,283.27)
650-Municipal GRT(Food)	3,208.12	0.00	0.00	(104.26)
** 650-Total Municipal GRT **	108,546.17	35.64	6.17	(2,387.53)
690-Muni Share - State GRT	86,035.87	29.26	5.49	0.00
690-Muni Share - State GRT(Food)	3,143.93	0.00	0.00	(102.18)
** 690-Total Muni Share - State GRT **	89,179.80	29.26	5.49	(102.18)
Interstate Telecom	27.62	0.00	0.00	0.00
Total	211,403.61	69.38	12.48	(2,933.52)
Total Food Deductions:	273,025.14			
Total Medical Deductions:	0.00			
Total	204,652.08			
Gross GRT Distribution:	204,652.08			
Food Distributions:	6,833.39			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	322.65			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(2,933.52)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
Total Distributed:	208,874.60			

Catron County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	13,085.86	36.42	24.13	(427.26)
410-County Share GRT(Food)	677.99	0.00	0.00	(22.03)
** 410-Total County Share GRT **	13,763.85	36.42	24.13	(449.29)
470-County Environmental	2,820.88	10.70	2.89	(92.12)
470-County Environmental(Food)	150.31	0.00	0.00	(4.89)
** 470-Total County Environmental **	2,971.19	10.70	2.89	(97.01)
Total	16,735.04	47.12	27.02	(546.30)
Total Food Deductions:	180,795.60			
Total Medical Deductions:	0.00			
	Total			
Gross GRT Distribution:	15,980.88			
Food Distributions:	828.30			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(546.30)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
Total Distributed:	16,262.88			

Reserve

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	767.87	0.12	0.01	(24.96)
630-Municipal Environment(Food)	35.57	0.00	0.00	(1.16)
** 630-Total Municipal Environment **	803.44	0.12	0.01	(26.12)
645-Muni Infra-Structure	1,535.74	0.24	0.02	(49.92)
645-Muni Infra-Structure(Food)	71.13	0.00	0.00	(2.31)
** 645-Total Muni Infra-Structure **	1,606.87	0.24	0.02	(52.23)
650-Municipal GRT	15,357.27	2.40	0.17	(299.52)
650-Municipal GRT(Food)	711.37	0.00	0.00	(23.12)
** 650-Total Municipal GRT **	16,068.64	2.40	0.17	(322.64)
660-Muni Hold Harmless Gross Receipt Tax	4,606.91	0.72	0.05	(149.75)
** 660-Total Muni Hold Harmless Gross Receipt Tax **	4,606.91	0.72	0.05	(149.75)
690-Muni Share - State GRT	15,050.14	2.36	0.17	0.00
690-Muni Share - State GRT(Food)	697.14	0.00	0.00	(22.66)
** 690-Total Muni Share - State GRT **	15,747.28	2.36	0.17	(22.66)
Interstate Telecom	6.31	0.00	0.10	0.00
Total	38,839.45	5.84	0.52	(573.40)
Total Food Deductions:	60,543.16			
Total Medical Deductions:	0.00			
	Total			
Gross GRT Distribution:	37,330.60			
Food Distributions:	1,515.21			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	56.43			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(573.40)			
Total Contracts:	(2,100.00)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			

Total Distributed: **36,228.84**

Sandoval County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	264,744.87	1,189.85	651.89	(8,664.07)
410-County Share GRT(Food)	30,915.83	0.00	0.00	(1,004.76)
410-County Share GRT(Medical)	7,961.65	0.00	0.00	(258.75)
** 410-Total County Share GRT **	303,622.35	1,189.85	651.89	(9,927.58)
415-County Regional Transit GRT	131,788.27	451.36	149.23	(4,302.64)
** 415-Total County Regional Transit GRT **	131,788.27	451.36	149.23	(4,302.64)
435-County Emer & Med Serv	30,858.11	144.89	64.42	(1,009.69)
435-County Emer & Med Serv(Food)	350.36	0.00	0.00	(11.39)
435-County Emer & Med Serv(Medical)	7.84	0.00	0.00	(0.25)
** 435-Total County Emer & Med Serv **	31,216.31	144.89	64.42	(1,021.33)
440-Fire Protection Fund	30,858.11	144.89	64.42	(1,009.69)
440-Fire Protection Fund(Food)	350.36	0.00	0.00	(11.39)
440-Fire Protection Fund(Medical)	7.84	0.00	0.00	(0.25)
** 440-Total Fire Protection Fund **	31,216.31	144.89	64.42	(1,021.33)
445-County Infrastructure	15,429.15	72.45	32.15	(504.84)
445-County Infrastructure(Food)	175.18	0.00	0.00	(5.69)
445-County Infrastructure(Medical)	3.92	0.00	0.00	(0.13)
** 445-Total County Infrastructure **	15,608.25	72.45	32.15	(510.66)
470-County Environmental	15,429.15	72.45	32.15	(504.84)
470-County Environmental(Food)	175.18	0.00	0.00	(5.69)
470-County Environmental(Medical)	3.92	0.00	0.00	(0.13)
** 470-Total County Environmental **	15,608.25	72.45	32.15	(510.66)
Total	529,059.74	2,075.89	994.26	(17,294.20)
Total Food Deductions:	13,158,794.47			
Total Medical Deductions:	3,386,825.47			
	<u>Total</u>			
Gross GRT Distribution:	492,177.81			
Food Distributions:	31,966.91			
Medical Distributions:	7,985.17			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(17,294.20)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>514,835.69</u>			

Bernalillo

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	8,551.77	30.10	12.60	(279.32)
630-Municipal Environment(Food)	2,055.51	0.00	0.00	(66.80)
630-Municipal Environment(Medical)	42.94	0.00	0.00	(1.40)
** 630-Total Municipal Environment **	10,650.22	30.10	12.60	(347.52)
645-Muni Infra-Structure	34,208.14	127.81	52.89	(1,117.64)
645-Muni Infra-Structure(Food)	8,222.07	0.00	0.00	(267.22)
645-Muni Infra-Structure(Medical)	171.76	0.00	0.00	(5.58)
** 645-Total Muni Infra-Structure **	42,601.97	127.81	52.89	(1,390.44)
650-Municipal GRT	171,055.24	670.89	262.10	(3,353.77)

650-Municipal GRT(Food)	41,110.31	0.00	0.00	(1,336.09)
650-Municipal GRT(Medical)	858.78	0.00	0.00	(27.91)
** 650-Total Municipal GRT **	213,024.33	670.89	262.10	(4,717.77)
690-Muni Share - State GRT	167,658.54	657.80	256.91	0.00
690-Muni Share - State GRT(Food)	40,288.09	0.00	0.00	(1,309.36)
690-Muni Share - State GRT(Medical)	841.60	0.00	0.00	(27.35)
** 690-Total Muni Share - State GRT **	208,788.23	657.80	256.91	(1,336.71)
Interstate Telecom	215.26	0.30	0.63	0.00
Total	475,280.01	1,486.90	585.13	(7,792.44)
Total Food Deductions:	3,288,824.15			
Total Medical Deductions:	68,702.40			
	Total			
Gross GRT Distribution:	383,760.98			
Food Distributions:	91,675.98			
Medical Distributions:	1,915.08			
Municipal Equivalent Distribution:	628.94			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(7,792.44)			
Total Contracts:	(413.92)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
Total Distributed:	469,774.62			

Jemez Springs

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	372.93	5.38	2.37	(12.37)
** 630-Total Municipal Environment **	372.93	5.38	2.37	(12.37)
645-Muni Infra-Structure	745.91	10.77	4.72	(24.74)
** 645-Total Muni Infra-Structure **	745.91	10.77	4.72	(24.74)
650-Municipal GRT	7,459.05	107.64	47.28	(148.47)
** 650-Total Municipal GRT **	7,459.05	107.64	47.28	(148.47)
660-Muni Hold Harmless Gross Receipt Tax	1,500.81	2.29	0.13	(48.86)
** 660-Total Muni Hold Harmless Gross Receipt Tax **	1,500.81	2.29	0.13	(48.86)
690-Muni Share - State GRT	7,387.27	105.49	46.32	0.00
** 690-Total Muni Share - State GRT **	7,387.27	105.49	46.32	0.00
Interstate Telecom	22.66	0.00	0.02	0.00
Total	17,488.63	231.57	100.84	(234.44)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	Total			
Gross GRT Distribution:	17,821.04			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	27.70			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(234.44)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
Total Distributed:	17,614.30			

Cuba

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
620-Muni Quality of Life GRT	3,228.20	(34.40)	(5.01)	(103.63)
* * 620-Total Muni Quality of Life GRT * *	3,228.20	(34.40)	(5.01)	(103.63)
630-Municipal Environment	807.16	(8.55)	(1.47)	(25.90)
630-Municipal Environment(Food)	209.54	0.00	0.00	(6.81)
* * 630-Total Municipal Environment * *	1,016.70	(8.55)	(1.47)	(32.71)
635-Muni Capital Outlay GRT	3,228.20	(34.40)	(5.01)	(103.63)
* * 635-Total Muni Capital Outlay GRT * *	3,228.20	(34.40)	(5.01)	(103.63)
645-Muni Infra-Structure	3,228.20	(34.40)	(5.01)	(103.63)
* * 645-Total Muni Infra-Structure * *	3,228.20	(34.40)	(5.01)	(103.63)
650-Municipal GRT	19,369.37	(205.96)	(24.44)	(414.68)
650-Municipal GRT(Food)	4,190.66	0.00	0.00	(136.20)
* * 650-Total Municipal GRT * *	23,560.03	(205.96)	(24.44)	(550.88)
690-Muni Share - State GRT	15,818.32	(168.20)	(22.31)	0.00
690-Muni Share - State GRT(Food)	4,106.87	0.00	0.00	(133.47)
* * 690-Total Muni Share - State GRT * *	19,925.19	(168.20)	(22.31)	(133.47)
Interstate Telecom	28.97	0.11	0.07	0.00
Total	54,215.49	(485.80)	(63.18)	(1,027.95)
Total Food Deductions:	335,253.74			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	45,159.44			
Food Distributions:	8,507.07			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	59.35			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(1,027.95)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>52,697.91</u>			

San Ysidro

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
650-Municipal GRT	2,749.76	3.16	0.02	(53.68)
650-Municipal GRT(Food)	1,039.10	0.00	0.00	(33.77)
* * 650-Total Municipal GRT * *	3,788.86	3.16	0.02	(87.45)
690-Muni Share - State GRT	2,694.77	3.10	0.02	0.00
690-Muni Share - State GRT(Food)	1,018.31	0.00	0.00	(33.10)
* * 690-Total Muni Share - State GRT * *	3,713.08	3.10	0.02	(33.10)
Interstate Telecom	8.62	0.00	0.00	0.00
Total	7,510.56	6.26	0.04	(120.55)
Total Food Deductions:	83,127.68			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	5,459.45			
Food Distributions:	2,057.41			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	10.10			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(120.55)			
Total Contracts:	0.00			
Total Paybacks:	0.00			

Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>7,406.41</u>

Corrales

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	3,580.13	22.19	6.79	(117.29)
630-Municipal Environment(Medical)	0.97	0.00	0.00	(0.03)
** 630-Total Municipal Environment **	3,581.10	22.19	6.79	(117.32)
645-Muni Infra-Structure	7,158.42	73.36	36.74	(236.23)
645-Muni Infra-Structure(Medical)	41.73	0.00	0.00	(1.36)
** 645-Total Muni Infra-Structure **	7,200.15	73.36	36.74	(237.59)
650-Municipal GRT	85,913.04	821.59	396.97	(1,887.85)
650-Municipal GRT(Medical)	412.02	0.00	0.00	(13.39)
** 650-Total Municipal GRT **	86,325.06	821.59	396.97	(1,901.24)
660-Muni Hold Harmless Gross Receipt Tax	20,968.05	71.42	5.72	(683.97)
660-Muni Hold Harmless Gross Receipt Tax (Medical)	(32.08)	0.00	0.00	1.04
** 660-Total Muni Hold Harmless Gross Receipt Tax **	20,935.97	71.42	5.72	(682.93)
690-Muni Share - State GRT	70,154.73	718.22	362.08	0.00
690-Muni Share - State GRT(Medical)	402.21	0.00	0.00	(13.07)
** 690-Total Muni Share - State GRT **	70,556.94	718.22	362.08	(13.07)
Interstate Telecom	200.05	0.00	0.00	0.00
Total	188,799.27	1,706.78	808.30	(2,952.15)

Total Food Deductions: 0.00

Total Medical Deductions: 33,853.30

Total

Gross GRT Distribution: 190,489.50

Food Distributions: 0.00

Medical Distributions: 824.85

Municipal Equivalent Distribution: 263.06

Municipal Eq Contracts: 0.00

Total Administrative Fees: (2,952.15)

Total Contracts: 0.00

Total Paybacks: 0.00

Total Unrecoverable: 0.00

Total Distributed: **188,625.26**

Rio Rancho

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
625-Muni Higher Education Facility GRT	179,754.66	697.32	314.79	(5,874.92)
** 625-Total Muni Higher Education Facility GRT **	179,754.66	697.32	314.79	(5,874.92)
630-Municipal Environment	49,268.50	205.91	113.86	(1,611.62)
630-Municipal Environment(Food)	5,463.39	0.00	0.00	(177.56)
630-Municipal Environment(Medical)	1,954.07	0.00	0.00	(63.51)
** 630-Total Municipal Environment **	56,685.96	205.91	113.86	(1,852.69)
645-Muni Infra-Structure	98,517.48	411.35	231.55	(3,222.71)
645-Muni Infra-Structure(Food)	10,926.76	0.00	0.00	(355.12)
645-Muni Infra-Structure(Medical)	3,908.08	0.00	0.00	(127.01)
** 645-Total Muni Infra-Structure **	113,352.32	411.35	231.55	(3,704.84)
650-Municipal GRT	1,180,958.19	4,624.68	2,602.94	(25,744.03)
650-Municipal GRT(Food)	109,267.83	0.00	0.00	(3,551.20)

650-Municipal GRT(Medical)	39,080.90	0.00	0.00	(1,270.13)
** 650-Total Municipal GRT **	1,329,306.92	4,624.68	2,602.94	(30,565.36)
690-Muni Share - State GRT	965,562.76	4,025.99	2,435.56	0.00
690-Muni Share - State GRT(Food)	107,082.43	0.00	0.00	(3,480.18)
690-Muni Share - State GRT(Medical)	38,299.26	0.00	0.00	(1,244.73)
** 690-Total Muni Share - State GRT **	1,110,944.45	4,025.99	2,435.56	(4,724.91)
Interstate Telecom	2,175.67	0.40	0.58	0.00
Total	2,792,219.98	9,965.65	5,699.28	(46,722.72)
Total Food Deductions:	9,299,217.62			
Total Medical Deductions:	3,325,971.70			
Total	2,491,902.19			
Gross GRT Distribution:	232,740.41			
Food Distributions:	83,242.31			
Medical Distributions:	3,621.77			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	(46,722.72)			
Total Administrative Fees:	0.00			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
Total Distributed:	2,764,783.96			

Village at Rio Rancho TIDD

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
645-Muni Infra-Structure	20.15	0.00	0.00	(0.65)
** 645-Total Muni Infra-Structure **	20.15	0.00	0.00	(0.65)
650-Municipal GRT	201.49	0.00	0.00	(3.93)
** 650-Total Municipal GRT **	201.49	0.00	0.00	(3.93)
690-Muni Share - State GRT	197.47	0.00	0.00	0.00
** 690-Total Muni Share - State GRT **	197.47	0.00	0.00	0.00
Total	419.11	0.00	0.00	(4.58)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
Total	419.11			
Gross GRT Distribution:	0.00			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(4.58)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
Total Distributed:	414.53			

Sandia, Pueblo of

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
691-Pueblo Tax	12,210.44	1.01	0.00	(396.87)
** 691-Total Pueblo Tax **	12,210.44	1.01	0.00	(396.87)
692-Pueblo Share GRT	5,790.71	0.00	0.00	(188.20)
** 692-Total Pueblo Share GRT **	5,790.71	0.00	0.00	(188.20)
Total	18,001.15	1.01	0.00	(585.07)

Total Food Deductions:	0.00
Total Medical Deductions:	0.00
	<u>Total</u>
Gross GRT Distribution:	18,002.16
Food Distributions:	0.00
Medical Distributions:	0.00
Municipal Equivalent Distribution:	0.00
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(585.07)
Total Contracts:	0.00
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>17,417.09</u>

Jicarilla Apache Nation

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
691-Pueblo Tax	28,727.05	1,085.64	549.58	(986.78)
* * 691-Total Pueblo Tax * *	28,727.05	1,085.64	549.58	(986.78)
692-Pueblo Share GRT	28,876.00	0.00	0.00	(938.47)
* * 692-Total Pueblo Share GRT * *	28,876.00	0.00	0.00	(938.47)
Total	57,603.05	1,085.64	549.58	(1,925.25)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	59,238.27			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(1,925.25)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>57,313.02</u>			

Santa Ana Pueblo

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
691-Pueblo Tax	21,558.54	0.00	0.00	(700.66)
* * 691-Total Pueblo Tax * *	21,558.54	0.00	0.00	(700.66)
692-Pueblo Share GRT	19,916.21	0.00	0.00	(647.28)
* * 692-Total Pueblo Share GRT * *	19,916.21	0.00	0.00	(647.28)
Total	41,474.75	0.00	0.00	(1,347.94)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	41,474.75			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(1,347.94)			
Total Contracts:	0.00			

Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>40,126.81</u>

Cochiti Pueblo

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
691-Pueblo Tax	1,336.16	0.00	0.00	(43.42)
** 691-Total Pueblo Tax **	1,336.16	0.00	0.00	(43.42)
692-Pueblo Share GRT	474.11	0.00	0.00	(15.41)
** 692-Total Pueblo Share GRT **	474.11	0.00	0.00	(15.41)
Total	1,810.27	0.00	0.00	(58.83)

Total Food Deductions:	0.00
Total Medical Deductions:	0.00
	<u>Total</u>
Gross GRT Distribution:	1,810.27
Food Distributions:	0.00
Medical Distributions:	0.00
Municipal Equivalent Distribution:	0.00
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(58.83)
Total Contracts:	0.00
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>1,751.44</u>

Santo Domingo Pueblo

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
691-Pueblo Tax	1,402.43	0.00	0.00	(45.58)
** 691-Total Pueblo Tax **	1,402.43	0.00	0.00	(45.58)
692-Pueblo Share GRT	8,614.99	0.00	0.00	(279.99)
** 692-Total Pueblo Share GRT **	8,614.99	0.00	0.00	(279.99)
Total	10,017.42	0.00	0.00	(325.57)

Total Food Deductions:	0.00
Total Medical Deductions:	0.00
	<u>Total</u>
Gross GRT Distribution:	10,017.42
Food Distributions:	0.00
Medical Distributions:	0.00
Municipal Equivalent Distribution:	0.00
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(325.57)
Total Contracts:	0.00
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>9,691.85</u>

Mora County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	11,339.94	84.10	77.94	(373.81)
410-County Share GRT(Food)	299.83	0.00	0.00	(9.74)
** 410-Total County Share GRT **	11,639.77	84.10	77.94	(383.55)
435-County Emer & Med Serv	6,258.20	37.45	3.66	(204.73)

** 435-Total County Emer & Med Serv **	6,258.20	37.45	3.66	(204.73)
440-Fire Protection Fund	6,176.60	55.70	61.69	(204.55)
440-Fire Protection Fund(Food)	239.87	0.00	0.00	(7.80)
** 440-Total Fire Protection Fund **	6,416.47	55.70	61.69	(212.35)
460-County Hold Harmless GRT	9,222.00	36.98	1.31	(300.96)
** 460-Total County Hold Harmless GRT **	9,222.00	36.98	1.31	(300.96)
470-County Environmental	3,088.26	27.92	30.85	(102.28)
470-County Environmental(Food)	119.93	0.00	0.00	(3.90)
** 470-Total County Environmental **	3,208.19	27.92	30.85	(106.18)
480-Cnty Correctional	3,297.04	25.52	30.85	(108.98)
480-Cnty Correctional(Food)	119.93	0.00	0.00	(3.90)
** 480-Total Cnty Correctional **	3,416.97	25.52	30.85	(112.88)
Total	40,161.60	267.67	206.30	(1,320.65)
Total Food Deductions:	102,076.73			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	39,856.01			
Food Distributions:	779.56			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(1,320.65)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
Total Distributed:	<u>39,314.92</u>			

Wagon Mound

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	104.40	0.00	0.00	(3.39)
** 630-Total Municipal Environment **	104.40	0.00	0.00	(3.39)
645-Muni Infra-Structure	104.40	0.00	0.00	(3.39)
** 645-Total Muni Infra-Structure **	104.40	0.00	0.00	(3.39)
650-Municipal GRT	2,088.08	0.00	0.00	(40.72)
** 650-Total Municipal GRT **	2,088.08	0.00	0.00	(40.72)
690-Muni Share - State GRT	2,046.31	0.00	0.00	0.00
** 690-Total Muni Share - State GRT **	2,046.31	0.00	0.00	0.00
Interstate Telecom	3.01	0.00	0.00	0.00
Total	4,346.20	0.00	0.00	(47.50)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	4,346.20			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	7.67			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(47.50)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
Total Distributed:	<u>4,306.37</u>			

Harding County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	2,648.42	8.38	0.04	(86.35)
410-County Share GRT(Food)	53.15	0.00	0.00	(1.73)
** 410-Total County Share GRT **	2,701.57	8.38	0.04	(88.08)
445-County Infrastructure	1,310.02	5.59	0.03	(42.76)
** 445-Total County Infrastructure **	1,310.02	5.59	0.03	(42.76)
460-County Hold Harmless GRT	5,237.61	3.21	0.10	(170.33)
** 460-Total County Hold Harmless GRT **	5,237.61	3.21	0.10	(170.33)
470-County Environmental	1,310.02	5.59	0.03	(42.76)
** 470-Total County Environmental **	1,310.02	5.59	0.03	(42.76)
480-Cnty Correctional	1,765.61	5.59	0.03	(57.57)
480-Cnty Correctional(Food)	35.44	0.00	0.00	(1.15)
** 480-Total Cnty Correctional **	1,801.05	5.59	0.03	(58.72)
Total	12,360.27	28.36	0.23	(402.65)
Total Food Deductions:	30,159.33			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	12,300.27			
Food Distributions:	88.59			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(402.65)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>11,986.21</u>			

Roy, Village Of

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	199.18	0.00	0.00	(6.48)
630-Municipal Environment(Food)	18.85	0.00	0.00	(0.61)
** 630-Total Municipal Environment **	218.03	0.00	0.00	(7.09)
645-Muni Infra-Structure	398.36	0.00	0.00	(12.95)
645-Muni Infra-Structure(Food)	37.70	0.00	0.00	(1.23)
** 645-Total Muni Infra-Structure **	436.06	0.00	0.00	(14.18)
650-Municipal GRT	3,983.69	0.00	0.00	(77.69)
650-Municipal GRT(Food)	376.98	0.00	0.00	(12.25)
** 650-Total Municipal GRT **	4,360.67	0.00	0.00	(89.94)
690-Muni Share - State GRT	3,903.98	0.00	0.00	0.00
690-Muni Share - State GRT(Food)	369.45	0.00	0.00	(12.01)
** 690-Total Muni Share - State GRT **	4,273.43	0.00	0.00	(12.01)
Interstate Telecom	2.52	0.00	0.00	0.00
Total	9,290.71	0.00	0.00	(123.22)
Total Food Deductions:	30,159.33			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	8,487.73			
Food Distributions:	802.98			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	14.64			
Municipal Eq Contracts:	0.00			

Total Administrative Fees:	(123.22)
Total Contracts:	0.00
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>9,182.13</u>

Mosquero

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	28.94	0.47	0.00	(0.95)
** 630-Total Municipal Environment **	28.94	0.47	0.00	(0.95)
650-Municipal GRT	463.06	7.57	0.00	(7.65)
** 650-Total Municipal GRT **	463.06	7.57	0.00	(7.65)
690-Muni Share - State GRT	567.28	9.28	0.00	0.00
** 690-Total Muni Share - State GRT **	567.28	9.28	0.00	0.00
Interstate Telecom	4.16	0.00	0.00	0.00
Total	1,063.44	17.32	0.00	(8.60)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	1,080.76			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	2.13			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(8.60)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>1,074.29</u>			

Los Alamos

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	771,762.67	282.21	204.50	(25,098.10)
410-County Share GRT(Food)	12,439.16	0.00	0.00	(404.27)
410-County Share GRT(Medical)	7,368.86	0.00	0.00	(239.49)
** 410-Total County Share GRT **	791,570.69	282.21	204.50	(25,741.86)
415-County Regional Transit GRT	257,232.04	69.93	21.98	(8,363.03)
** 415-Total County Regional Transit GRT **	257,232.04	69.93	21.98	(8,363.03)
440-Fire Protection Fund	257,249.50	93.95	53.18	(8,365.39)
** 440-Total Fire Protection Fund **	257,249.50	93.95	53.18	(8,365.39)
480-Cnty Correctional	257,254.10	93.95	57.88	(8,365.69)
480-Cnty Correctional(Food)	4,146.39	0.00	0.00	(134.76)
480-Cnty Correctional(Medical)	2,456.29	0.00	0.00	(79.83)
** 480-Total Cnty Correctional **	263,856.78	93.95	57.88	(8,580.28)
630-Municipal Environment	128,626.92	46.87	31.50	(4,182.92)
630-Municipal Environment(Food)	2,073.19	0.00	0.00	(67.38)
630-Municipal Environment(Medical)	1,228.16	0.00	0.00	(39.92)
** 630-Total Municipal Environment **	131,928.27	46.87	31.50	(4,290.22)
645-Muni Infra-Structure	257,253.65	93.95	60.35	(8,365.76)
645-Muni Infra-Structure(Food)	4,146.39	0.00	0.00	(134.76)
645-Muni Infra-Structure(Medical)	2,456.29	0.00	0.00	(79.83)
** 645-Total Muni Infra-Structure **	263,856.33	93.95	60.35	(8,580.35)
650-Municipal GRT	2,572,537.68	939.95	710.04	(50,196.66)

650-Municipal GRT(Food)	41,463.88	0.00	0.00	(1,347.58)
650-Municipal GRT(Medical)	24,562.79	0.00	0.00	(798.29)
** 650-Total Municipal GRT **	2,638,564.35	939.95	710.04	(52,342.53)
690-Muni Share - State GRT	2,521,341.16	921.29	695.89	0.00
690-Muni Share - State GRT(Food)	40,634.60	0.00	0.00	(1,320.62)
690-Muni Share - State GRT(Medical)	24,071.60	0.00	0.00	(782.33)
** 690-Total Muni Share - State GRT **	2,586,047.36	921.29	695.89	(2,102.95)
Interstate Telecom	585.42	0.30	0.54	0.00
Total	7,190,890.74	2,542.40	1,835.86	(118,366.61)
Total Food Deductions:	3,317,110.20			
Total Medical Deductions:	1,965,027.35			

	<u>Total</u>
Gross GRT Distribution:	7,028,221.40
Food Distributions:	104,903.61
Medical Distributions:	62,143.99
Municipal Equivalent Distribution:	9,453.53
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(118,366.61)
Total Contracts:	(30,172.00)
Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>7,056,183.92</u>

Cibola County

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
410-County Share GRT	121,952.57	495.30	184.50	(3,985.55)
410-County Share GRT(Food)	9,219.25	0.00	0.00	(299.63)
410-County Share GRT(Medical)	574.28	0.00	0.00	(18.66)
** 410-Total County Share GRT **	131,746.10	495.30	184.50	(4,303.84)
411-County Share GRT	1.08	0.00	0.42	(0.04)
** 411-Total County Share GRT **	1.08	0.00	0.42	(0.04)
430-Special Cnty Hospital GRT	1,086.91	236.89	189.47	(49.18)
430-Special Cnty Hospital GRT(Food)	71.90	0.00	0.00	(2.34)
** 430-Total Special Cnty Hospital GRT **	1,158.81	236.89	189.47	(51.52)
440-Fire Protection Fund	11,155.72	12.08	(1.05)	(362.92)
440-Fire Protection Fund(Food)	35.95	0.00	0.00	(1.17)
** 440-Total Fire Protection Fund **	11,191.67	12.08	(1.05)	(364.09)
445-County Infrastructure	5,579.93	5.94	(0.54)	(181.52)
445-County Infrastructure(Food)	17.97	0.00	0.00	(0.58)
** 445-Total County Infrastructure **	5,597.90	5.94	(0.54)	(182.10)
460-County Hold Harmless GRT	103,714.30	246.97	20.04	(3,379.39)
** 460-Total County Hold Harmless GRT **	103,714.30	246.97	20.04	(3,379.39)
470-County Environmental	5,577.89	5.94	(0.54)	(181.46)
470-County Environmental(Food)	17.97	0.00	0.00	(0.58)
** 470-Total County Environmental **	5,595.86	5.94	(0.54)	(182.04)
480-Cnty Correctional	34,847.91	141.54	45.85	(1,138.65)
480-Cnty Correctional(Food)	2,634.06	0.00	0.00	(85.61)
480-Cnty Correctional(Medical)	164.08	0.00	0.00	(5.33)
** 480-Total Cnty Correctional **	37,646.05	141.54	45.85	(1,229.59)
Total	296,651.77	1,144.66	438.15	(9,692.61)
Total Food Deductions:	2,241,734.00			
Total Medical Deductions:	139,640.52			

	Total
Gross GRT Distribution:	285,499.12
Food Distributions:	11,997.10
Medical Distributions:	738.36
Municipal Equivalent Distribution:	0.00
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(9,692.61)
Total Contracts:	(5,419.22)
Total Paybacks:	0.00
Total Unrecoverable:	0.00
Total Distributed:	<u>283,122.75</u>

Milan

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	4,446.92	13.90	1.85	(145.04)
630-Municipal Environment(Food)	263.87	0.00	0.00	(8.58)
* * 630-Total Municipal Environment * *	4,710.79	13.90	1.85	(153.62)
645-Muni Infra-Structure	8,893.70	27.77	3.73	(290.07)
645-Muni Infra-Structure(Food)	527.73	0.00	0.00	(17.15)
* * 645-Total Muni Infra-Structure * *	9,421.43	27.77	3.73	(307.22)
650-Municipal GRT	88,936.94	277.88	37.34	(1,740.42)
650-Municipal GRT(Food)	5,277.29	0.00	0.00	(171.51)
* * 650-Total Municipal GRT * *	94,214.23	277.88	37.34	(1,911.93)
690-Muni Share - State GRT	87,163.74	272.33	36.59	0.00
690-Muni Share - State GRT(Food)	5,171.74	0.00	0.00	(168.08)
* * 690-Total Muni Share - State GRT * *	92,335.48	272.33	36.59	(168.08)
Interstate Telecom	26.64	0.00	0.01	0.00
Total	200,708.57	591.88	79.52	(2,540.85)

Total Food Deductions:	422,175.92
Total Medical Deductions:	0.00

	Total
Gross GRT Distribution:	190,139.34
Food Distributions:	11,240.63
Medical Distributions:	0.00
Municipal Equivalent Distribution:	326.81
Municipal Eq Contracts:	0.00
Total Administrative Fees:	(2,540.85)
Total Contracts:	(4,572.92)
Total Paybacks:	0.00
Total Unrecoverable:	0.00
Total Distributed:	<u>194,593.01</u>

Grants

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
630-Municipal Environment	10,185.67	53.78	23.54	(333.55)
630-Municipal Environment(Food)	1,127.68	0.00	0.00	(36.65)
630-Municipal Environment(Medical)	87.29	0.00	0.00	(2.84)
* * 630-Total Municipal Environment * *	11,400.64	53.78	23.54	(373.04)
645-Muni Infra-Structure	40,747.11	215.60	92.70	(1,334.30)
645-Muni Infra-Structure(Food)	4,510.72	0.00	0.00	(146.60)
645-Muni Infra-Structure(Medical)	349.11	0.00	0.00	(11.35)
* * 645-Total Muni Infra-Structure * *	45,606.94	215.60	92.70	(1,492.25)

650-Municipal GRT	244,445.80	1,278.07	574.90	(5,336.48)
650-Municipal GRT(Food)	27,064.30	0.00	0.00	(879.59)
650-Municipal GRT(Medical)	2,094.62	0.00	0.00	(68.08)
** 650-Total Municipal GRT **	273,604.72	1,278.07	574.90	(6,284.15)
690-Muni Share - State GRT	202,461.54	1,056.15	496.51	0.00
690-Muni Share - State GRT(Food)	22,102.51	0.00	0.00	(718.33)
690-Muni Share - State GRT(Medical)	1,710.62	0.00	0.00	(55.60)
** 690-Total Muni Share - State GRT **	226,274.67	1,056.15	496.51	(773.93)
Interstate Telecom	222.33	0.20	0.39	0.00
Total	557,109.30	2,603.80	1,188.04	(8,923.37)
Total Food Deductions:	1,804,261.56			
Total Medical Deductions:	139,640.52			
	<u>Total</u>			
Gross GRT Distribution:	501,854.29			
Food Distributions:	54,805.21			
Medical Distributions:	4,241.64			
Municipal Equivalent Distribution:	759.69			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(8,923.37)			
Total Contracts:	(16,922.10)			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>535,815.36</u>			

Laguna, Pueblo of

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
691-Pueblo Tax	0.00	10.86	1.24	(0.39)
** 691-Total Pueblo Tax **	0.00	10.86	1.24	(0.39)
692-Pueblo Share GRT	19,363.24	43.96	3.44	(630.85)
** 692-Total Pueblo Share GRT **	19,363.24	43.96	3.44	(630.85)
Total	19,363.24	54.82	4.68	(631.24)
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	19,422.74			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(631.24)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>18,791.50</u>			

State Park & Rec Area Capital

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
920-Energy, Minerals & Natural Resources	413,138.92	309.18	45.12	0.00
** 920-Total Energy, Minerals & Natural Resources **	413,138.92	309.18	45.12	0.00
Total	413,138.92	309.18	45.12	0.00
Total Food Deductions:	0.00			

Total Medical Deductions:	0.00
Total	413,493.22
Gross GRT Distribution:	413,493.22
Food Distributions:	0.00
Medical Distributions:	0.00
Municipal Equivalent Distribution:	0.00
Municipal Eq Contracts:	0.00
Total Administrative Fees:	0.00
Total Contracts:	0.00
Total Paybacks:	0.00
Total Unrecoverable:	0.00
Total Distributed:	413,493.22

Office of Cultural Affairs

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
930-Office of Cultural Affairs	29,511.65	22.03	3.18	0.00
** 930-Total Office of Cultural Affairs **	29,511.65	22.03	3.18	0.00
Total	29,511.65	22.03	3.18	0.00

Total Food Deductions:	0.00
Total Medical Deductions:	0.00
Total	29,536.86
Gross GRT Distribution:	29,536.86
Food Distributions:	0.00
Medical Distributions:	0.00
Municipal Equivalent Distribution:	0.00
Municipal Eq Contracts:	0.00
Total Administrative Fees:	0.00
Total Contracts:	0.00
Total Paybacks:	0.00
Total Unrecoverable:	0.00
Total Distributed:	29,536.86

NMFA Public Project Revolving

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
910-NMFA Public Project	2,213,370.67	1,656.38	242.03	0.00
** 910-Total NMFA Public Project **	2,213,370.67	1,656.38	242.03	0.00
Total	2,213,370.67	1,656.38	242.03	0.00

Total Food Deductions:	0.00
Total Medical Deductions:	0.00
Total	2,215,269.08
Gross GRT Distribution:	2,215,269.08
Food Distributions:	0.00
Medical Distributions:	0.00
Municipal Equivalent Distribution:	0.00
Municipal Eq Contracts:	0.00
Total Administrative Fees:	0.00
Total Contracts:	0.00
Total Paybacks:	0.00
Total Unrecoverable:	0.00
Total Distributed:	2,215,269.08

NM Youth Conservation Corp

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
925-NM Youth Conservation Corp	295,139.71	220.94	32.28	0.00
** 925-Total NM Youth Conservation Corp **	295,139.71	220.94	32.28	0.00
Total	295,139.71	220.94	32.28	0.00
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	295,392.93			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	0.00			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>295,392.93</u>			

Leased Vehicle -Infrastructure

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
390-State Share GRT	535,363.04	3.50	0.41	0.00
** 390-Total State Share GRT **	535,363.04	3.50	0.41	0.00
Total	535,363.04	3.50	0.41	0.00
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	535,366.95			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	0.00			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>535,366.95</u>			

Leased Vehicle - County Road

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
690-Muni Share - State GRT	178,454.31	1.16	0.12	0.00
** 690-Total Muni Share - State GRT **	178,454.31	1.16	0.12	0.00
Total	178,454.31	1.16	0.12	0.00
Total Food Deductions:	0.00			
Total Medical Deductions:	0.00			
	<u>Total</u>			
Gross GRT Distribution:	178,455.59			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	0.00			
Total Contracts:	0.00			

Total Paybacks:	0.00
Total Unrecoverable:	0.00
<u>Total Distributed:</u>	<u>178,455.59</u>

General Fund-Gross Receipt-CRS

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
390-State Share GRT	158,301,418.96	668,058.01	267,682.74	0.00
** 390-Total State Share GRT **	158,301,418.96	668,058.01	267,682.74	0.00
Interstate Telecom	116,247.95	67.84	155.13	0.00
690-Muni Share - State GRT	14,337,383.05	49,497.76	18,756.76	0.00
** 690-Total Muni Share - State GRT **	14,337,383.05	49,497.76	18,756.76	0.00
Interstate Telecom	15,380.92	1.92	6.41	0.00
Total	172,770,430.88	717,625.53	286,601.04	0.00
Total Food Deductions:	274,724,091.82			
Total Medical Deductions:	78,915,797.57			
	<u>Total</u>			
Gross GRT Distribution:	173,774,657.45			
Food Distributions:	0.00			
Medical Distributions:	0.00			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	0.00			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>173,774,657.45</u>			

County Supported Medicaid Fund

<u>Option</u>	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
380-County Health Care	1,742,422.58	7,190.88	2,609.74	(56,947.26)
380-County Health Care(Food)	101,279.87	0.00	0.00	(3,291.60)
380-County Health Care(Medical)	34,047.84	0.00	0.00	(1,106.55)
** 380-Total County Health Care **	1,877,750.29	7,190.88	2,609.74	(61,345.41)
Total	1,877,750.29	7,190.88	2,609.74	(61,345.41)
Total Food Deductions:	171,680,844.97			
Total Medical Deductions:	57,629,218.37			
	<u>Total</u>			
Gross GRT Distribution:	1,752,223.20			
Food Distributions:	101,279.87			
Medical Distributions:	34,047.84			
Municipal Equivalent Distribution:	0.00			
Municipal Eq Contracts:	0.00			
Total Administrative Fees:	(61,345.41)			
Total Contracts:	0.00			
Total Paybacks:	0.00			
Total Unrecoverable:	0.00			
<u>Total Distributed:</u>	<u>1,826,205.50</u>			
	<u>Tax</u>	<u>Penalty</u>	<u>Interest</u>	<u>Admin</u>
Grand Total:	303,792,260.18	1,215,827.68	484,173.15	(2,525,062.01)
Total Food Deductions:	274,724,091.82			
Total Medical Deductions:	78,915,797.57			
	<u>Total</u>			

Gross GRT Distribution:	294,569,782.23
Food Distributions:	8,497,203.53
Medical Distributions:	2,425,275.25
Municipal Equivalent Distribution:	132,546.49
Municipal Equivalent Contracts:	0.00
Total Administrative Fees:	(2,525,062.01)
Total Contracts:	(2,113,651.55)
Total Paybacks:	(12,753.13)
Total Unrecoverable:	82.22
Total Distributed:	300,973,423.03

01001

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	1,236,597.91
0.00	0.00	0.00	107,253.97
0.00	0.00	0.00	28,781.03
0.00	0.00	0.00	1,372,632.91
0.00	0.00	0.00	351,580.15
0.00	0.00	0.00	351,580.15
0.00	0.00	0.00	706,641.65
0.00	0.00	0.00	61,287.94
0.00	0.00	0.00	16,446.23
0.00	0.00	0.00	784,375.82
0.00	0.00	0.00	705,501.35
0.00	0.00	0.00	705,501.35
0.00	0.00	0.00	98,050.58
0.00	0.00	0.00	1,760.02
0.00	0.00	0.00	367.04
0.00	0.00	0.00	100,177.64
0.00	0.00	0.00	49,924.89
0.00	0.00	0.00	880.01
0.00	0.00	0.00	183.53
0.00	0.00	0.00	50,988.43
0.00	0.00	0.00	344,086.31
0.00	0.00	0.00	344,086.31
0.00	0.00	0.00	49,922.93
0.00	0.00	0.00	880.01
0.00	0.00	0.00	183.53
0.00	0.00	0.00	50,986.47
0.00	0.00	0.00	353,181.46
0.00	0.00	0.00	30,644.00
0.00	0.00	0.00	8,223.17
0.00	0.00	0.00	392,048.63
0.00	0.00	0.00	4,152,377.71

01123

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	144,787.78
0.00	0.00	0.00	13,291.20
0.00	0.00	0.00	3,772.42
0.00	0.00	0.00	161,851.40
0.00	0.00	0.00	578,887.02
0.00	0.00	0.00	53,164.74
0.00	0.00	0.00	15,089.69
0.00	0.00	0.00	647,141.45
0.00	0.00	0.00	579,186.98
0.00	0.00	0.00	53,164.74
0.00	0.00	0.00	15,089.69
0.00	0.00	0.00	647,441.41
0.00	0.00	0.00	2,934,930.95
0.00	0.00	0.00	265,824.01
0.00	0.00	0.00	75,448.75
0.00	0.00	0.00	3,276,203.71
0.00	0.00	0.00	2,941,841.29
0.00	0.00	0.00	260,507.45
0.00	0.00	0.00	73,939.72
0.00	0.00	0.00	3,276,288.46
0.00	0.00	0.00	3,007.73
0.00	0.00	0.00	8,011,934.16

01320

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
(9,411.09)	0.00	0.00	11,464.73
0.00	0.00	0.00	6,552.65
0.00	0.00	0.00	951.58
(9,411.09)	0.00	0.00	18,968.96
(12,584.12)	0.00	0.00	93,219.04
0.00	0.00	0.00	32,763.24

0.00	0.00	0.00	4,757.94
(12,584.12)	0.00	0.00	130,740.22
0.00	0.00	0.00	105,834.87
0.00	0.00	0.00	32,107.96
0.00	0.00	0.00	4,662.75
0.00	0.00	0.00	142,605.58
0.00	0.00	0.00	76.80
(21,995.21)	0.00	0.00	292,391.56

01907

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	5,728.20
0.00	0.00	0.00	5,728.20
0.00	0.00	0.00	5,728.20

01952

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	19,701.91
0.00	0.00	0.00	19,701.91
0.00	0.00	0.00	3,129.98
0.00	0.00	0.00	3,129.98
0.00	0.00	0.00	22,831.89

01953

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	21,376.74
0.00	0.00	0.00	21,376.74
0.00	0.00	0.00	36,904.99
0.00	0.00	0.00	36,904.99
0.00	0.00	0.00	58,281.73

01962

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	14,265.91
0.00	0.00	0.00	14,265.91
0.00	0.00	0.00	71,710.20
0.00	0.00	0.00	71,710.20
0.00	0.00	0.00	85,976.11

01975

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	5,149.27
0.00	0.00	0.00	5,149.27
0.00	0.00	0.00	1,035.05
0.00	0.00	0.00	1,035.05
0.00	0.00	0.00	6,184.32

02002

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	4,837,950.38
0.00	0.00	0.00	375,777.57
0.00	0.00	0.00	161,036.19
0.00	0.00	0.00	5,374,764.14
0.00	0.00	0.00	1,618,000.13
0.00	0.00	0.00	1,618,000.13
0.00	0.00	0.00	3,293,924.48
0.00	0.00	0.00	3,293,924.48
0.00	0.00	0.00	258,706.45
0.00	0.00	0.00	3,516.99
0.00	0.00	0.00	221.89
0.00	0.00	0.00	262,445.33
0.00	0.00	0.00	1,621,335.37
0.00	0.00	0.00	107,365.02
0.00	0.00	0.00	46,010.29
0.00	0.00	0.00	1,774,710.68
0.00	0.00	0.00	810,316.47
0.00	0.00	0.00	53,682.51
0.00	0.00	0.00	23,005.24
0.00	0.00	0.00	887,004.22
0.00	0.00	0.00	13,210,848.98

02035

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
(109,844.92)	0.00	0.00	0.00
(109,844.92)	0.00	0.00	0.00
(12,011.51)	0.00	0.00	0.00
(12,011.51)	0.00	0.00	0.00
(2,091.57)	0.00	0.00	0.00
(2,091.57)	0.00	0.00	0.00
(17,013.48)	0.00	0.00	0.00
(17,013.48)	0.00	0.00	0.00
(42,371.58)	0.00	0.00	0.00
(42,371.58)	0.00	0.00	0.00
(183,333.06)	0.00	0.00	0.00

02036

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
(18,686.26)	0.00	0.00	0.00
(18,686.26)	0.00	0.00	0.00
(2,043.34)	0.00	0.00	0.00
(2,043.34)	0.00	0.00	0.00
(355.81)	0.00	0.00	0.00
(355.81)	0.00	0.00	0.00
(2,894.25)	0.00	0.00	0.00
(2,894.25)	0.00	0.00	0.00
(7,208.04)	0.00	0.00	0.00
(7,208.04)	0.00	0.00	0.00
(31,187.70)	0.00	0.00	0.00

02100

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	667,798.87
0.00	0.00	0.00	51,822.84
0.00	0.00	0.00	22,782.51
0.00	0.00	0.00	742,404.22
0.00	0.00	0.00	10,887,731.16
0.00	0.00	0.00	932,810.96
0.00	0.00	0.00	410,084.00
0.00	0.00	0.00	12,230,626.12
0.00	0.00	0.00	13,592,572.86
0.00	0.00	0.00	1,015,727.49
0.00	0.00	0.00	446,535.69
0.00	0.00	0.00	15,054,836.04
0.00	0.00	0.00	13,280.91
0.00	0.00	0.00	28,041,147.29

02200

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	10,642.13
0.00	0.00	0.00	215.29
0.00	0.00	0.00	165.03
0.00	0.00	0.00	11,022.45
0.00	0.00	0.00	86,568.67
0.00	0.00	0.00	1,722.32
0.00	0.00	0.00	1,320.33
0.00	0.00	0.00	89,611.32
0.00	0.00	0.00	107,798.43
0.00	0.00	0.00	2,109.86
0.00	0.00	0.00	1,617.41
0.00	0.00	0.00	111,525.70
0.00	0.00	0.00	311.30
0.00	0.00	0.00	212,470.77

02318

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	36,050.22
0.00	0.00	0.00	146.78
0.00	0.00	0.00	36,197.00
0.00	0.00	0.00	30,877.59
0.00	0.00	0.00	179.78
0.00	0.00	0.00	31,057.37
0.00	0.00	0.00	66.41
0.00	0.00	0.00	67,320.78

02606

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	38,430.49
0.00	0.00	0.00	38,430.49
0.00	0.00	0.00	2,042.93
0.00	0.00	0.00	2,042.93
0.00	0.00	0.00	532.29
0.00	0.00	0.00	532.29
0.00	0.00	0.00	6,494.88
0.00	0.00	0.00	6,494.88
0.00	0.00	0.00	10,783.53
0.00	0.00	0.00	10,783.53
0.00	0.00	0.00	58,284.12

02905

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	16,917.92
0.00	0.00	0.00	16,917.92
0.00	0.00	0.00	23,288.65
0.00	0.00	0.00	23,288.65
0.00	0.00	0.00	40,206.57

03003

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	564,630.69
0.00	0.00	0.00	18,133.16
0.00	0.00	0.00	2,177.33
0.00	0.00	0.00	584,941.18
0.00	0.00	0.00	255,511.25
0.00	0.00	0.00	308.42
0.00	0.00	0.00	255,819.67
0.00	0.00	0.00	293,096.02
0.00	0.00	0.00	293,096.02
0.00	0.00	0.00	127,755.56
0.00	0.00	0.00	154.21
0.00	0.00	0.00	127,909.77
0.00	0.00	0.00	1,261,766.64

03106

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	51,454.31
0.00	0.00	0.00	2,667.60
0.00	0.00	0.00	431.98
0.00	0.00	0.00	54,553.89
0.00	0.00	0.00	205,605.79
0.00	0.00	0.00	205,605.79
(39,644.67)	0.00	0.00	166,179.99
0.00	0.00	0.00	10,670.38
0.00	0.00	0.00	1,727.98
(39,644.67)	0.00	0.00	178,578.35
0.00	0.00	0.00	1,248,591.62
0.00	0.00	0.00	53,351.96
0.00	0.00	0.00	8,639.85
0.00	0.00	0.00	1,310,583.43
0.00	0.00	0.00	1,047,846.63
0.00	0.00	0.00	52,284.88
0.00	0.00	0.00	8,467.07
0.00	0.00	0.00	1,108,598.58
0.00	0.00	0.00	916.34
(39,644.67)	0.00	0.00	2,858,836.38

03205

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	24,586.01
0.00	0.00	0.00	1,675.62
0.00	0.00	0.00	112.35
0.00	0.00	0.00	26,373.98

0.00	0.00	0.00	97,779.23
0.00	0.00	0.00	97,779.23
0.00	0.00	0.00	98,351.41
0.00	0.00	0.00	6,702.49
0.00	0.00	0.00	449.35
0.00	0.00	0.00	105,503.25
0.00	0.00	0.00	596,605.04
0.00	0.00	0.00	33,512.43
0.00	0.00	0.00	2,246.69
0.00	0.00	0.00	632,364.16
0.00	0.00	0.00	98,297.76
0.00	0.00	0.00	98,297.76
0.00	0.00	0.00	510,717.88
0.00	0.00	0.00	32,842.16
0.00	0.00	0.00	2,201.76
0.00	0.00	0.00	545,761.80
0.00	0.00	0.00	520.99
0.00	0.00	0.00	1,506,601.17

03304

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	349.36
0.00	0.00	0.00	349.36
0.00	0.00	0.00	349.19
0.00	0.00	0.00	349.19
0.00	0.00	0.00	1.14
0.00	0.00	0.00	699.69

03403

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	1,267.09
0.00	0.00	0.00	120.18
0.00	0.00	0.00	1,387.27
(210.00)	0.00	0.00	2,324.14
0.00	0.00	0.00	240.36
(210.00)	0.00	0.00	2,564.50
0.00	0.00	0.00	25,682.08
0.00	0.00	0.00	2,403.63
0.00	0.00	0.00	28,085.71
0.00	0.00	0.00	25,719.79
0.00	0.00	0.00	2,355.55
0.00	0.00	0.00	28,075.34
0.00	0.00	0.00	26.96
(210.00)	0.00	0.00	60,139.78

04004

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	334,772.93
0.00	0.00	0.00	28,232.72
0.00	0.00	0.00	6,407.72
0.00	0.00	0.00	369,413.37
0.00	0.00	0.00	26,777.68
0.00	0.00	0.00	243.97
0.00	0.00	0.00	27,021.65
0.00	0.00	0.00	329,845.95
0.00	0.00	0.00	329,845.95
0.00	0.00	0.00	13,388.16
0.00	0.00	0.00	121.99
0.00	0.00	0.00	13,510.15
(50,307.08)	0.00	0.00	61,319.54
0.00	0.00	0.00	9,410.89
0.00	0.00	0.00	2,135.93
(50,307.08)	0.00	0.00	72,866.36
(50,307.08)	0.00	0.00	812,657.48

04101

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	47,278.11
0.00	0.00	0.00	4,469.54
0.00	0.00	0.00	1,067.89
0.00	0.00	0.00	52,815.54
0.00	0.00	0.00	94,559.12
0.00	0.00	0.00	8,939.03
0.00	0.00	0.00	2,135.79
0.00	0.00	0.00	105,633.94
0.00	0.00	0.00	958,298.77
0.00	0.00	0.00	89,390.53
0.00	0.00	0.00	21,357.67
0.00	0.00	0.00	1,069,046.97
0.00	0.00	0.00	959,412.03
0.00	0.00	0.00	87,602.70
0.00	0.00	0.00	20,930.57
0.00	0.00	0.00	1,067,945.30
0.00	0.00	0.00	1,240.72
0.00	0.00	0.00	2,296,682.47

04201

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	20,725.41
0.00	0.00	0.00	2,494.97
0.00	0.00	0.00	1.43
0.00	0.00	0.00	23,221.81

0.00	0.00	0.00	20,714.69
0.00	0.00	0.00	2,445.08
0.00	0.00	0.00	1.40
0.00	0.00	0.00	23,161.17
0.00	0.00	0.00	73.02
0.00	0.00	0.00	46,456.00

04300

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	735.19
0.00	0.00	0.00	61.35
0.00	0.00	0.00	796.54
(691.71)	0.00	0.00	778.70
0.00	0.00	0.00	122.70
(691.71)	0.00	0.00	901.40
0.00	0.00	0.00	14,901.29
0.00	0.00	0.00	1,227.06
0.00	0.00	0.00	16,128.35
(855.31)	0.00	0.00	14,038.74
0.00	0.00	0.00	1,202.52
(855.31)	0.00	0.00	15,241.26
0.00	0.00	0.00	66.44
(1,547.02)	0.00	0.00	33,133.99

04400

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	780.95

0.00	0.00	0.00	780.95
0.00	0.00	0.00	1,289.52
0.00	0.00	0.00	1,289.52
0.00	0.00	0.00	2.19
0.00	0.00	0.00	2,072.66

05005

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	306,321.83
0.00	0.00	0.00	19,839.57
0.00	0.00	0.00	8,428.93
0.00	0.00	0.00	334,590.33
0.00	0.00	0.00	194,972.37
0.00	0.00	0.00	194,972.37
0.00	0.00	0.00	17,054.49
0.00	0.00	0.00	67.02
0.00	0.00	0.00	17,121.51
0.00	0.00	0.00	87,547.04
0.00	0.00	0.00	5,668.46
0.00	0.00	0.00	2,408.26
0.00	0.00	0.00	95,623.76
0.00	0.00	0.00	642,307.97

05103

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	34,441.25
0.00	0.00	0.00	2,742.37

0.00	0.00	0.00	1,204.14
0.00	0.00	0.00	38,387.76
0.00	0.00	0.00	137,769.21
0.00	0.00	0.00	10,969.49
0.00	0.00	0.00	4,816.53
0.00	0.00	0.00	153,555.23
0.00	0.00	0.00	137,771.49
0.00	0.00	0.00	10,969.49
0.00	0.00	0.00	4,816.53
0.00	0.00	0.00	153,557.51
0.00	0.00	0.00	834,880.68
0.00	0.00	0.00	54,847.44
0.00	0.00	0.00	24,082.56
0.00	0.00	0.00	913,810.68
0.00	0.00	0.00	700,680.74
0.00	0.00	0.00	53,750.51
0.00	0.00	0.00	23,601.00
0.00	0.00	0.00	778,032.25
0.00	0.00	0.00	1,953.43
0.00	0.00	0.00	2,039,296.86

05203

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	37.17
0.00	0.00	0.00	37.17
0.00	0.00	0.00	74.31
0.00	0.00	0.00	74.31
0.00	0.00	0.00	455.93
0.00	0.00	0.00	455.93
0.00	0.00	0.00	752.80
0.00	0.00	0.00	752.80
0.00	0.00	0.00	20.81
0.00	0.00	0.00	1,341.02

05302

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	321.26
0.00	0.00	0.00	19.83
0.00	0.00	0.00	341.09
0.00	0.00	0.00	1,310.21
0.00	0.00	0.00	79.34
0.00	0.00	0.00	1,389.55
0.00	0.00	0.00	6,512.89
0.00	0.00	0.00	396.72
0.00	0.00	0.00	6,909.61
(1,349.00)	0.00	0.00	5,160.58
0.00	0.00	0.00	388.79
(1,349.00)	0.00	0.00	5,549.37
0.00	0.00	0.00	15.34
(1,349.00)	0.00	0.00	14,204.96

05402

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	424.95
0.00	0.00	0.00	42.23
0.00	0.00	0.00	467.18
0.00	0.00	0.00	1,275.01
0.00	0.00	0.00	126.70
0.00	0.00	0.00	1,401.71
0.00	0.00	0.00	10,314.60
0.00	0.00	0.00	1,013.61
0.00	0.00	0.00	11,328.21
0.00	0.00	0.00	8,610.11
0.00	0.00	0.00	827.79
0.00	0.00	0.00	9,437.90
0.00	0.00	0.00	4.29

0.00	0.00	0.00	22,639.29
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06006

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	565,803.10
0.00	0.00	0.00	17,585.46
0.00	0.00	0.00	767.50
0.00	0.00	0.00	584,156.06
0.00	0.00	0.00	106,666.52
0.00	0.00	0.00	4.35
0.00	0.00	0.00	106,670.87
0.00	0.00	0.00	690,826.93

06111

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	71,291.93
0.00	0.00	0.00	3,027.75
0.00	0.00	0.00	169.51
0.00	0.00	0.00	74,489.19
0.00	0.00	0.00	142,590.87
0.00	0.00	0.00	6,055.51
0.00	0.00	0.00	339.04
0.00	0.00	0.00	148,985.42
0.00	0.00	0.00	1,445,489.21
0.00	0.00	0.00	60,555.06
0.00	0.00	0.00	3,390.49
0.00	0.00	0.00	1,509,434.76

0.00	0.00	0.00	1,445,269.42
0.00	0.00	0.00	59,343.96
0.00	0.00	0.00	3,322.65
0.00	0.00	0.00	1,507,936.03
0.00	0.00	0.00	1,054.75
0.00	0.00	0.00	3,241,900.15

06210

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	4,412.12
0.00	0.00	0.00	199.06
0.00	0.00	0.00	4,611.18
0.00	0.00	0.00	8,826.33
0.00	0.00	0.00	398.14
0.00	0.00	0.00	9,224.47
0.00	0.00	0.00	89,455.56
0.00	0.00	0.00	3,981.36
0.00	0.00	0.00	93,436.92
0.00	0.00	0.00	90,279.22
0.00	0.00	0.00	3,901.74
0.00	0.00	0.00	94,180.96
0.00	0.00	0.00	134.05
0.00	0.00	0.00	201,587.58

06306

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	3,768.02

0.00	0.00	0.00	264.96
0.00	0.00	0.00	4,032.98
0.00	0.00	0.00	7,536.10
0.00	0.00	0.00	529.93
0.00	0.00	0.00	8,066.03
0.00	0.00	0.00	91,374.10
0.00	0.00	0.00	6,359.13
0.00	0.00	0.00	97,733.23
0.00	0.00	0.00	82,097.07
0.00	0.00	0.00	5,193.29
0.00	0.00	0.00	87,290.36
0.00	0.00	0.00	28.03
0.00	0.00	0.00	197,150.63

06405

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	32,683.79
0.00	0.00	0.00	1,721.33
0.00	0.00	0.00	40.35
0.00	0.00	0.00	34,445.47
0.00	0.00	0.00	166,407.67
0.00	0.00	0.00	17,213.24
0.00	0.00	0.00	403.51
0.00	0.00	0.00	184,024.42
0.00	0.00	0.00	50,017.89
0.00	0.00	0.00	50,017.89
0.00	0.00	0.00	177,789.40
0.00	0.00	0.00	16,868.98
0.00	0.00	0.00	395.42
0.00	0.00	0.00	195,053.80
0.00	0.00	0.00	218.69
0.00	0.00	0.00	463,760.27

06500

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	405.52
0.00	0.00	0.00	76.35
0.00	0.00	0.00	481.87
0.00	0.00	0.00	810.81
0.00	0.00	0.00	152.68
0.00	0.00	0.00	963.49
0.00	0.00	0.00	8,217.87
0.00	0.00	0.00	1,526.76
0.00	0.00	0.00	9,744.63
0.00	0.00	0.00	8,213.72
0.00	0.00	0.00	1,496.24
0.00	0.00	0.00	9,709.96
0.00	0.00	0.00	3.02
0.00	0.00	0.00	20,902.97

07007

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	1,226,314.75
0.00	0.00	0.00	86,637.55
0.00	0.00	0.00	24,798.61
0.00	0.00	0.00	1,337,750.91
0.00	0.00	0.00	128,577.22
0.00	0.00	0.00	981.27
0.00	0.00	0.00	28.60
0.00	0.00	0.00	129,587.09
0.00	0.00	0.00	1,036,670.79
0.00	0.00	0.00	1,036,670.79
0.00	0.00	0.00	64,286.41
0.00	0.00	0.00	490.63
0.00	0.00	0.00	14.30
0.00	0.00	0.00	64,791.34

0.00	0.00	0.00	350,811.45
0.00	0.00	0.00	12,376.78
0.00	0.00	0.00	3,542.65
0.00	0.00	0.00	366,730.88
(526,031.64)	0.00	0.00	175,343.88
(526,031.64)	0.00	0.00	175,343.88
(526,031.64)	0.00	0.00	3,110,874.89

07105

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	129,819.25
0.00	0.00	0.00	11,625.13
0.00	0.00	0.00	3,513.83
0.00	0.00	0.00	144,958.21
0.00	0.00	0.00	519,314.53
0.00	0.00	0.00	46,500.55
0.00	0.00	0.00	14,055.44
0.00	0.00	0.00	579,870.52
0.00	0.00	0.00	2,631,547.21
0.00	0.00	0.00	232,502.66
0.00	0.00	0.00	70,277.19
0.00	0.00	0.00	2,934,327.06
0.00	0.00	0.00	772,010.02
0.00	0.00	0.00	772,010.02
0.00	0.00	0.00	2,630,683.37
0.00	0.00	0.00	227,855.12
0.00	0.00	0.00	68,901.04
0.00	0.00	0.00	2,927,439.53
0.00	0.00	0.00	3,060.85
0.00	0.00	0.00	7,361,666.19

07132

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	100,885.34
0.00	0.00	0.00	100,885.34
0.00	0.00	0.00	3,065.85
0.00	0.00	0.00	3,065.85
0.00	0.00	0.00	1,564.21
0.00	0.00	0.00	1,564.21
0.00	0.00	0.00	6,256.83
0.00	0.00	0.00	6,256.83
0.00	0.00	0.00	31,704.51
0.00	0.00	0.00	31,704.51
0.00	0.00	0.00	9,385.24
0.00	0.00	0.00	9,385.24
0.00	0.00	0.00	31,688.34
0.00	0.00	0.00	31,688.34
0.00	0.00	0.00	184,550.32

07204

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	1,330.33
0.00	0.00	0.00	287.50
0.00	0.00	0.00	0.84
0.00	0.00	0.00	1,618.67
0.00	0.00	0.00	2,660.85
0.00	0.00	0.00	575.01
0.00	0.00	0.00	1.67
0.00	0.00	0.00	3,237.53
0.00	0.00	0.00	26,967.66
0.00	0.00	0.00	5,750.19
0.00	0.00	0.00	16.78
0.00	0.00	0.00	32,734.63
0.00	0.00	0.00	26,953.87

0.00	0.00	0.00	5,635.17
0.00	0.00	0.00	16.45
0.00	0.00	0.00	32,605.49
0.00	0.00	0.00	64.86
0.00	0.00	0.00	70,261.18

07303

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	1,910.66
0.00	0.00	0.00	13.35
0.00	0.00	0.00	1,924.01
(3,875.00)	0.00	0.00	3,768.86
0.00	0.00	0.00	53.40
(3,875.00)	0.00	0.00	3,822.26
0.00	0.00	0.00	7,643.86
0.00	0.00	0.00	53.40
0.00	0.00	0.00	7,697.26
(3,086.70)	0.00	0.00	35,649.94
0.00	0.00	0.00	266.97
(3,086.70)	0.00	0.00	35,916.91
0.00	0.00	0.00	38,749.11
0.00	0.00	0.00	261.63
0.00	0.00	0.00	39,010.74
0.00	0.00	0.00	23.58
(6,961.70)	0.00	0.00	88,394.76

07416

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	6,663.10
0.00	0.00	0.00	177.07
0.00	0.00	0.00	17.23
0.00	0.00	0.00	6,857.40
0.00	0.00	0.00	13,326.23
0.00	0.00	0.00	354.14
0.00	0.00	0.00	34.45
0.00	0.00	0.00	13,714.82
0.00	0.00	0.00	161,644.24
0.00	0.00	0.00	3,541.45
0.00	0.00	0.00	344.59
0.00	0.00	0.00	165,530.28
0.00	0.00	0.00	39,498.74
0.00	0.00	0.00	39,498.74
0.00	0.00	0.00	135,028.68
0.00	0.00	0.00	3,470.63
0.00	0.00	0.00	337.71
0.00	0.00	0.00	138,837.02
0.00	0.00	0.00	112.45
0.00	0.00	0.00	364,550.71

07507

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	4,382.14
0.00	0.00	0.00	98.86
0.00	0.00	0.00	7.73
0.00	0.00	0.00	4,488.73
(9,789.11)	0.00	0.00	34,638.93
0.00	0.00	0.00	988.55
0.00	0.00	0.00	77.35
(9,789.11)	0.00	0.00	35,704.83
0.00	0.00	0.00	44,439.27
0.00	0.00	0.00	968.78
0.00	0.00	0.00	75.80
0.00	0.00	0.00	45,483.85
0.00	0.00	0.00	70.54
(9,789.11)	0.00	0.00	85,747.95

08008

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
(9,030.00)	0.00	0.00	117,236.86
0.00	0.00	0.00	13,801.74
0.00	0.00	0.00	2,495.70
(9,030.00)	0.00	0.00	133,534.30
0.00	0.00	0.00	42,087.75
0.00	0.00	0.00	4,600.59
0.00	0.00	0.00	831.91
0.00	0.00	0.00	47,520.25
(1,089.82)	0.00	0.00	22,242.42
0.00	0.00	0.00	79.13
(1,089.82)	0.00	0.00	22,321.55
0.00	0.00	0.00	125,088.27
0.00	0.00	0.00	125,088.27
0.00	0.00	0.00	11,665.86
0.00	0.00	0.00	39.57
0.00	0.00	0.00	11,705.43
0.00	0.00	0.00	42,064.27
0.00	0.00	0.00	4,600.59
0.00	0.00	0.00	831.91
0.00	0.00	0.00	47,496.77
(10,119.82)	0.00	0.00	387,666.57

08107

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
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0.00	0.00	0.00	13,857.14
0.00	0.00	0.00	2,135.42
0.00	0.00	0.00	407.48
0.00	0.00	0.00	16,400.04
(12,411.67)	0.00	0.00	43,020.50
0.00	0.00	0.00	8,541.64
0.00	0.00	0.00	1,629.89
(12,411.67)	0.00	0.00	53,192.03
0.00	0.00	0.00	280,894.65
0.00	0.00	0.00	42,708.12
0.00	0.00	0.00	8,149.41
0.00	0.00	0.00	331,752.18
0.00	0.00	0.00	54,914.32
0.00	0.00	0.00	54,914.32
0.00	0.00	0.00	280,752.56
0.00	0.00	0.00	41,854.00
0.00	0.00	0.00	7,986.46
0.00	0.00	0.00	330,593.02
0.00	0.00	0.00	980.01
(12,411.67)	0.00	0.00	787,831.60

08206

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	647.17
0.00	0.00	0.00	154.36
0.00	0.00	0.00	8.55
0.00	0.00	0.00	810.08
0.00	0.00	0.00	1,294.42
0.00	0.00	0.00	308.71
0.00	0.00	0.00	17.11
0.00	0.00	0.00	1,620.24
0.00	0.00	0.00	13,118.41
0.00	0.00	0.00	3,087.16
0.00	0.00	0.00	170.97
0.00	0.00	0.00	16,376.54
0.00	0.00	0.00	13,111.85
0.00	0.00	0.00	3,025.42
0.00	0.00	0.00	167.57
0.00	0.00	0.00	16,304.84

0.00	0.00	0.00	50.23
0.00	0.00	0.00	35,161.93

08305

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	417.82
0.00	0.00	0.00	0.46
0.00	0.00	0.00	418.28
0.00	0.00	0.00	835.87
0.00	0.00	0.00	0.94
0.00	0.00	0.00	836.81
0.00	0.00	0.00	8,473.43
0.00	0.00	0.00	9.37
0.00	0.00	0.00	8,482.80
0.00	0.00	0.00	8,469.01
0.00	0.00	0.00	9.17
0.00	0.00	0.00	8,478.18
0.00	0.00	0.00	17.07
0.00	0.00	0.00	18,233.14

08404

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	287.51
0.00	0.00	0.00	287.51
0.00	0.00	0.00	575.12
0.00	0.00	0.00	575.12
0.00	(808.38)	0.00	5,019.82

0.00	(808.38)	0.00	5,019.82
0.00	0.00	0.00	5,825.22
0.00	0.00	0.00	5,825.22
0.00	0.00	0.00	29.98
0.00	(808.38)	0.00	11,737.65

09009

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	58,604.90
0.00	0.00	0.00	2,337.67
0.00	0.00	0.00	616.20
0.00	0.00	0.00	61,558.77
0.00	0.00	0.00	9,978.09
0.00	0.00	0.00	34.60
0.00	0.00	0.00	10,012.69
0.00	0.00	0.00	43,374.90
0.00	0.00	0.00	43,374.90
0.00	0.00	0.00	4,989.03
0.00	0.00	0.00	17.30
0.00	0.00	0.00	5,006.33
0.00	0.00	0.00	119,952.69

09102

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	72,903.99
0.00	0.00	0.00	6,491.84
0.00	0.00	0.00	2,337.56

0.00	0.00	0.00	81,733.39
0.00	0.00	0.00	4,556.19
0.00	0.00	0.00	405.74
0.00	0.00	0.00	146.10
0.00	0.00	0.00	5,108.03
0.00	0.00	0.00	18,225.87
0.00	0.00	0.00	1,622.96
0.00	0.00	0.00	584.38
0.00	0.00	0.00	20,433.21
(17,416.00)	0.00	0.00	92,771.88
0.00	0.00	0.00	9,737.73
0.00	0.00	0.00	3,506.35
(17,416.00)	0.00	0.00	106,015.96
0.00	0.00	0.00	92,357.14
0.00	0.00	0.00	7,952.49
0.00	0.00	0.00	2,863.50
0.00	0.00	0.00	103,173.13
0.00	0.00	0.00	184.97
(17,416.00)	0.00	0.00	316,648.69

09202

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	785.66
0.00	0.00	0.00	785.66
0.00	0.00	0.00	1,296.89
0.00	0.00	0.00	1,296.89
0.00	0.00	0.00	1.57
0.00	0.00	0.00	2,084.12

09301

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	914.78
0.00	0.00	0.00	66.52
0.00	0.00	0.00	8.07
0.00	0.00	0.00	989.37
0.00	0.00	0.00	1,829.73
0.00	0.00	0.00	133.03
0.00	0.00	0.00	16.13
0.00	0.00	0.00	1,978.89
0.00	0.00	0.00	22,107.20
0.00	0.00	0.00	1,330.32
0.00	0.00	0.00	161.35
0.00	0.00	0.00	23,598.87
0.00	0.00	0.00	5,347.21
0.00	0.00	0.00	5,347.21
(539.43)	0.00	0.00	17,999.42
0.00	0.00	0.00	1,303.71
0.00	0.00	0.00	158.13
(539.43)	0.00	0.00	19,461.26
0.00	0.00	0.00	35.11
(539.43)	0.00	0.00	51,410.71

09401

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	569.52
0.00	0.00	0.00	569.52
0.00	0.00	0.00	2,278.03
0.00	0.00	0.00	2,278.03
0.00	0.00	0.00	2,278.03
0.00	0.00	0.00	2,278.03
0.00	0.00	0.00	13,821.59
0.00	0.00	0.00	13,821.59
0.00	0.00	0.00	11,537.63
0.00	0.00	0.00	11,537.63
0.00	0.00	0.00	35.70

0.00	0.00	0.00	30,520.50
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09509

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	135.05
0.00	0.00	0.00	135.05
0.00	0.00	0.00	540.37
0.00	0.00	0.00	540.37
0.00	0.00	0.00	3,269.47
0.00	0.00	0.00	3,269.47
0.00	0.00	0.00	2,736.61
0.00	0.00	0.00	2,736.61
0.00	0.00	0.00	7.79
0.00	0.00	0.00	6,689.29

09600

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	2,311.35
0.00	0.00	0.00	145.22
0.00	0.00	0.00	2,456.57
0.00	0.00	0.00	9,245.83
0.00	0.00	0.00	580.89
0.00	0.00	0.00	9,826.72
(9,826.72)	0.00	0.00	(580.89)
0.00	0.00	0.00	580.89
(9,826.72)	0.00	0.00	0.00
0.00	0.00	0.00	56,062.04

0.00	0.00	0.00	2,904.44
0.00	0.00	0.00	58,966.48
(6,014.52)	0.00	0.00	40,812.44
0.00	0.00	0.00	2,846.34
(6,014.52)	0.00	0.00	43,658.78
0.00	0.00	0.00	26.23
(15,841.24)	0.00	0.00	114,934.78

10010

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	42,948.07
0.00	0.00	0.00	4,035.42
0.00	0.00	0.00	227.57
0.00	0.00	0.00	47,211.06
0.00	0.00	0.00	61,413.86
0.00	0.00	0.00	5,764.89
0.00	0.00	0.00	325.09
0.00	0.00	0.00	67,503.84
0.00	0.00	0.00	24,107.22
0.00	0.00	0.00	2,305.94
0.00	0.00	0.00	130.04
0.00	0.00	0.00	26,543.20
0.00	0.00	0.00	1,996.21
0.00	0.00	0.00	1,996.21
(2,035.00)	0.00	0.00	10,234.44
0.00	0.00	0.00	1,152.99
0.00	0.00	0.00	65.03
(2,035.00)	0.00	0.00	11,452.46
(2,035.00)	0.00	0.00	154,706.77

10117

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
(79.23)	0.00	0.00	4,255.80
0.00	0.00	0.00	455.48
0.00	0.00	0.00	32.50
(79.23)	0.00	0.00	4,743.78
0.00	0.00	0.00	17,343.38
0.00	0.00	0.00	1,821.93
0.00	0.00	0.00	130.04
0.00	0.00	0.00	19,295.35
(7,194.19)	0.00	0.00	10,151.03
0.00	0.00	0.00	1,821.93
0.00	0.00	0.00	130.04
(7,194.19)	0.00	0.00	12,103.00
0.00	0.00	0.00	87,895.97
0.00	0.00	0.00	9,109.68
0.00	0.00	0.00	650.20
0.00	0.00	0.00	97,655.85
0.00	0.00	0.00	89,025.19
0.00	0.00	0.00	8,927.48
0.00	0.00	0.00	637.19
0.00	0.00	0.00	98,589.86
0.00	0.00	0.00	204.77
(7,273.42)	0.00	0.00	232,592.61

10214

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	216.31
0.00	0.00	0.00	216.31
(514.12)	0.00	0.00	352.06
(514.12)	0.00	0.00	352.06
(514.13)	0.00	0.00	352.05
(514.13)	0.00	0.00	352.05
0.00	0.00	0.00	4,388.52
0.00	0.00	0.00	4,388.52
0.00	0.00	0.00	4,401.99

0.00	0.00	0.00	4,401.99
0.00	0.00	0.00	6.88
(1,028.25)	0.00	0.00	9,717.81

10309

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	548.70
0.00	0.00	0.00	121.01
0.00	0.00	0.00	669.71
0.00	0.00	0.00	2,190.32
0.00	0.00	0.00	484.01
0.00	0.00	0.00	2,674.33
0.00	0.00	0.00	2,194.45
0.00	0.00	0.00	484.01
0.00	0.00	0.00	2,678.46
0.00	0.00	0.00	11,150.15
0.00	0.00	0.00	2,420.10
0.00	0.00	0.00	13,570.25
0.00	0.00	0.00	11,193.93
0.00	0.00	0.00	2,371.70
0.00	0.00	0.00	13,565.63
0.00	0.00	0.00	9.27
0.00	0.00	0.00	33,167.65

10407

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	28.91

0.00	0.00	0.00	28.91
0.00	0.00	0.00	57.79
0.00	0.00	0.00	57.79
0.00	0.00	0.00	585.55
0.00	0.00	0.00	585.55
0.00	0.00	0.00	585.23
0.00	0.00	0.00	585.23
0.00	0.00	0.00	0.72
0.00	0.00	0.00	1,258.20

11011

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	126,351.62
0.00	0.00	0.00	9,664.43
0.00	0.00	0.00	471.47
0.00	0.00	0.00	136,487.52
(48,462.03)	0.00	0.00	95,901.10
0.00	0.00	0.00	11,045.07
0.00	0.00	0.00	538.83
(48,462.03)	0.00	0.00	107,485.00
0.00	0.00	0.00	75,444.87
0.00	0.00	0.00	75,444.87
0.00	0.00	0.00	36,088.68
0.00	0.00	0.00	2,761.26
0.00	0.00	0.00	134.71
0.00	0.00	0.00	38,984.65
(48,462.03)	0.00	0.00	358,402.04

11119

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	11,081.29
0.00	0.00	0.00	1,356.51
0.00	0.00	0.00	67.36
0.00	0.00	0.00	12,505.16
0.00	0.00	0.00	44,311.02
0.00	0.00	0.00	5,426.02
0.00	0.00	0.00	269.42
0.00	0.00	0.00	50,006.46
0.00	0.00	0.00	224,636.88
0.00	0.00	0.00	27,130.08
0.00	0.00	0.00	1,347.09
0.00	0.00	0.00	253,114.05
0.00	0.00	0.00	227,147.64
0.00	0.00	0.00	26,587.49
0.00	0.00	0.00	1,320.15
0.00	0.00	0.00	255,055.28
0.00	0.00	0.00	339.63
0.00	0.00	0.00	571,020.58

11216

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	108.08
0.00	0.00	0.00	25.67
0.00	0.00	0.00	133.75
0.00	0.00	0.00	108.08
0.00	0.00	0.00	25.67
0.00	0.00	0.00	133.75
0.00	0.00	0.00	2,191.12
0.00	0.00	0.00	513.37
0.00	0.00	0.00	2,704.49
0.00	0.00	0.00	2,189.97
0.00	0.00	0.00	503.11
0.00	0.00	0.00	2,693.08
0.00	0.00	0.00	0.40
0.00	0.00	0.00	5,665.47

11310

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	1,106.42
0.00	0.00	0.00	1,106.42
0.00	0.00	0.00	1,826.91
0.00	0.00	0.00	1,826.91
0.00	0.00	0.00	0.94
0.00	0.00	0.00	2,934.27

11408

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	97.05
0.00	0.00	0.00	97.05
0.00	0.00	0.00	237.78
0.00	0.00	0.00	237.78
0.00	0.00	0.00	1.57
0.00	0.00	0.00	336.40

11502

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	1,550.51	0.00	184.56
0.00	1,550.51	0.00	184.56
0.00	3,798.77	0.00	452.20
0.00	3,798.77	0.00	452.20
0.00	0.00	0.00	0.19
0.00	(82.22)	82.22	0.00
0.00	5,267.06	82.22	636.95

12012

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
(10,880.37)	0.00	0.00	123,367.89
0.00	0.00	0.00	10,923.49
0.00	0.00	0.00	1,931.45
(10,880.37)	0.00	0.00	136,222.83
0.00	0.00	0.00	64,619.67
0.00	0.00	0.00	3,120.63
0.00	0.00	0.00	551.78
0.00	0.00	0.00	68,292.08
0.00	0.00	0.00	12,847.96
0.00	0.00	0.00	238.44
0.00	0.00	0.00	48.00
0.00	0.00	0.00	13,134.40
0.00	0.00	0.00	6,423.83
0.00	0.00	0.00	119.23
0.00	0.00	0.00	23.99
0.00	0.00	0.00	6,567.05
0.00	0.00	0.00	62,809.83
0.00	0.00	0.00	62,809.83
0.00	0.00	0.00	6,423.83
0.00	0.00	0.00	119.23
0.00	0.00	0.00	23.99
0.00	0.00	0.00	6,567.05
0.00	0.00	0.00	32,333.25
0.00	0.00	0.00	3,120.63

0.00	0.00	0.00	551.78
0.00	0.00	0.00	36,005.66
(10,880.37)	0.00	0.00	329,598.90

12122

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	12,399.96
0.00	0.00	0.00	1,473.66
0.00	0.00	0.00	263.90
0.00	0.00	0.00	14,137.52
0.00	0.00	0.00	49,474.47
0.00	0.00	0.00	5,894.61
0.00	0.00	0.00	1,055.55
0.00	0.00	0.00	56,424.63
0.00	0.00	0.00	49,606.78
0.00	0.00	0.00	5,894.61
0.00	0.00	0.00	1,055.55
0.00	0.00	0.00	56,556.94
(27,055.56)	0.00	0.00	273,125.23
0.00	0.00	0.00	29,473.09
0.00	0.00	0.00	5,277.69
(27,055.56)	0.00	0.00	307,876.01
0.00	0.00	0.00	251,624.92
0.00	0.00	0.00	28,883.62
0.00	0.00	0.00	5,172.19
0.00	0.00	0.00	285,680.73
0.00	0.00	0.00	471.98
(27,055.56)	0.00	0.00	721,147.81

12313

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	569.37
0.00	0.00	0.00	28.77
0.00	0.00	0.00	598.14
0.00	0.00	0.00	1,141.65
0.00	0.00	0.00	57.56
0.00	0.00	0.00	1,199.21
0.00	0.00	0.00	11,583.67
0.00	0.00	0.00	575.51
0.00	0.00	0.00	12,159.18
0.00	0.00	0.00	11,578.23
0.00	0.00	0.00	564.01
0.00	0.00	0.00	12,142.24
0.00	0.00	0.00	43.38
0.00	0.00	0.00	26,142.15

13013

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	348,800.25
0.00	0.00	0.00	33,365.84
0.00	0.00	0.00	2,747.63
0.00	0.00	0.00	384,913.72
0.00	0.00	0.00	199,323.21
0.00	0.00	0.00	19,066.14
0.00	0.00	0.00	1,570.08
0.00	0.00	0.00	219,959.43
0.00	0.00	0.00	199,308.57
0.00	0.00	0.00	19,066.14
0.00	0.00	0.00	1,570.08
0.00	0.00	0.00	219,944.79
0.00	0.00	0.00	66,149.92
0.00	0.00	0.00	1,583.89
0.00	0.00	0.00	129.65
0.00	0.00	0.00	67,863.46
0.00	0.00	0.00	33,074.68

0.00	0.00	0.00	791.95
0.00	0.00	0.00	64.82
0.00	0.00	0.00	33,931.45
(33,931.45)	0.00	0.00	(856.77)
0.00	0.00	0.00	791.95
0.00	0.00	0.00	64.82
(33,931.45)	0.00	0.00	0.00
0.00	0.00	0.00	99,629.62
0.00	0.00	0.00	9,533.08
0.00	0.00	0.00	785.04
0.00	0.00	0.00	109,947.74
(33,931.45)	0.00	0.00	1,036,560.59

13114

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	132,610.93
0.00	0.00	0.00	132,610.93
(37,999.32)	0.00	0.00	(4,730.68)
0.00	0.00	0.00	4,370.57
0.00	0.00	0.00	360.11
(37,999.32)	0.00	0.00	0.00
0.00	0.00	0.00	133,081.83
0.00	0.00	0.00	17,482.24
0.00	0.00	0.00	1,440.42
0.00	0.00	0.00	152,004.49
0.00	0.00	0.00	807,258.68
0.00	0.00	0.00	87,411.26
0.00	0.00	0.00	7,202.17
0.00	0.00	0.00	901,872.11
0.00	0.00	0.00	674,947.22
0.00	0.00	0.00	85,663.02
0.00	0.00	0.00	7,058.11
0.00	0.00	0.00	767,668.35
0.00	0.00	0.00	707.24
(37,999.32)	0.00	0.00	1,954,863.12

13901

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	3,779.53
0.00	0.00	0.00	3,779.53
0.00	0.00	0.00	73,332.81
0.00	0.00	0.00	73,332.81
0.00	0.00	0.00	77,112.34

14014

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	244,140.37
0.00	0.00	0.00	28,795.33
0.00	0.00	0.00	5,343.18
0.00	0.00	0.00	278,278.88
0.00	0.00	0.00	69,495.55
0.00	0.00	0.00	69,495.55
0.00	0.00	0.00	138,996.60
0.00	0.00	0.00	138,996.60
(3,874.07)	0.00	0.00	16,645.80
0.00	0.00	0.00	138.39
0.00	0.00	0.00	48.86
(3,874.07)	0.00	0.00	16,833.05
0.00	0.00	0.00	202,776.27
0.00	0.00	0.00	202,776.27
0.00	0.00	0.00	10,259.75
0.00	0.00	0.00	69.21
0.00	0.00	0.00	24.43
0.00	0.00	0.00	10,353.39
0.00	0.00	0.00	67,996.72

0.00	0.00	0.00	8,227.25
0.00	0.00	0.00	1,526.62
0.00	0.00	0.00	77,750.59
(3,874.07)	0.00	0.00	794,484.33

14037

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	579.55
0.00	0.00	0.00	23.58
0.00	0.00	0.00	17.28
0.00	0.00	0.00	620.41
0.00	0.00	0.00	1,159.17
0.00	0.00	0.00	47.17
0.00	0.00	0.00	34.56
0.00	0.00	0.00	1,240.90
0.00	0.00	0.00	7,082.77
0.00	0.00	0.00	282.98
0.00	0.00	0.00	207.35
0.00	0.00	0.00	7,573.10
0.00	0.00	0.00	11,741.31
0.00	0.00	0.00	462.23
0.00	0.00	0.00	338.67
0.00	0.00	0.00	12,542.21
0.00	0.00	0.00	3.39
0.00	0.00	0.00	21,980.01

14129

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	7,946.11
0.00	0.00	0.00	1,378.37
0.00	0.00	0.00	424.24
0.00	0.00	0.00	9,748.72
0.00	0.00	0.00	31,786.15
0.00	0.00	0.00	5,513.46
0.00	0.00	0.00	1,696.99
0.00	0.00	0.00	38,996.60
(24,255.21)	0.00	0.00	168,514.64
0.00	0.00	0.00	33,080.73
0.00	0.00	0.00	10,181.89
(24,255.21)	0.00	0.00	211,777.26
0.00	0.00	0.00	161,016.85
0.00	0.00	0.00	27,015.93
0.00	0.00	0.00	8,315.22
0.00	0.00	0.00	196,348.00
0.00	0.00	0.00	224.32
(24,255.21)	0.00	0.00	457,094.90

14316

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	17,508.60
0.00	0.00	0.00	2,677.18
0.00	0.00	0.00	299.89
0.00	0.00	0.00	20,485.67
0.00	0.00	0.00	70,036.16
0.00	0.00	0.00	10,708.69
0.00	0.00	0.00	1,199.65
0.00	0.00	0.00	81,944.50
0.00	0.00	0.00	422,747.43
0.00	0.00	0.00	53,543.46
0.00	0.00	0.00	5,998.35
0.00	0.00	0.00	482,289.24
0.00	0.00	0.00	354,776.19
0.00	0.00	0.00	52,472.59
0.00	0.00	0.00	5,878.29
0.00	0.00	0.00	413,127.07
0.00	0.00	0.00	351.08

0.00	0.00	0.00	998,197.56
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14412

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	1,545.07
0.00	0.00	0.00	33.00
0.00	0.00	0.00	17.89
0.00	0.00	0.00	1,595.96
0.00	0.00	0.00	3,099.08
0.00	0.00	0.00	66.00
0.00	0.00	0.00	35.78
0.00	0.00	0.00	3,200.86
0.00	0.00	0.00	31,419.63
0.00	0.00	0.00	660.12
0.00	0.00	0.00	357.79
0.00	0.00	0.00	32,437.54
0.00	0.00	0.00	31,404.16
0.00	0.00	0.00	646.90
0.00	0.00	0.00	350.62
0.00	0.00	0.00	32,401.68
0.00	0.00	0.00	57.89
0.00	0.00	0.00	69,693.93

14505

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	2,162.90
0.00	0.00	0.00	56.38

0.00	0.00	0.00	20.57
0.00	0.00	0.00	2,239.85
0.00	0.00	0.00	4,326.07
0.00	0.00	0.00	112.76
0.00	0.00	0.00	41.15
0.00	0.00	0.00	4,479.98
0.00	0.00	0.00	52,378.23
0.00	0.00	0.00	1,353.09
0.00	0.00	0.00	493.72
0.00	0.00	0.00	54,225.04
0.00	0.00	0.00	43,819.50
0.00	0.00	0.00	1,105.01
0.00	0.00	0.00	403.21
0.00	0.00	0.00	45,327.72
0.00	0.00	0.00	81.41
0.00	0.00	0.00	106,354.00

15015

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
(1,873.00)	0.00	0.00	181,834.96
0.00	0.00	0.00	13,531.72
0.00	0.00	0.00	4,390.81
(1,873.00)	0.00	0.00	199,757.49
(928.00)	0.00	0.00	84,169.46
0.00	0.00	0.00	460.00
0.00	0.00	0.00	238.40
(928.00)	0.00	0.00	84,867.86
0.00	0.00	0.00	271,187.77
0.00	0.00	0.00	271,187.77
0.00	0.00	0.00	42,548.62
0.00	0.00	0.00	229.99
0.00	0.00	0.00	119.20
0.00	0.00	0.00	42,897.81
0.00	0.00	0.00	91,532.73
0.00	0.00	0.00	6,765.84
0.00	0.00	0.00	2,195.40
0.00	0.00	0.00	100,493.97
(2,801.00)	0.00	0.00	699,204.90

15116

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	22,390.85
0.00	0.00	0.00	3,057.01
0.00	0.00	0.00	1,011.41
0.00	0.00	0.00	26,459.27
0.00	0.00	0.00	89,559.73
0.00	0.00	0.00	12,228.00
0.00	0.00	0.00	4,045.61
0.00	0.00	0.00	105,833.34
0.00	0.00	0.00	89,566.91
0.00	0.00	0.00	12,228.00
0.00	0.00	0.00	4,045.61
0.00	0.00	0.00	105,840.52
0.00	0.00	0.00	542,806.68
0.00	0.00	0.00	61,140.03
0.00	0.00	0.00	20,227.92
0.00	0.00	0.00	624,174.63
0.00	0.00	0.00	465,514.00
0.00	0.00	0.00	59,917.23
0.00	0.00	0.00	19,823.44
0.00	0.00	0.00	545,254.67
0.00	0.00	0.00	880.85
0.00	0.00	0.00	1,408,443.28

15213

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
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0.00	0.00	0.00	1,251.06
0.00	0.00	0.00	68.00
0.00	0.00	0.00	15.25
0.00	0.00	0.00	1,334.31
0.00	0.00	0.00	5,004.56
0.00	0.00	0.00	271.99
0.00	0.00	0.00	61.00
0.00	0.00	0.00	5,337.55
0.00	0.00	0.00	30,286.63
0.00	0.00	0.00	1,359.96
0.00	0.00	0.00	304.99
0.00	0.00	0.00	31,951.58
0.00	0.00	0.00	25,345.86
0.00	0.00	0.00	1,332.75
0.00	0.00	0.00	298.90
0.00	0.00	0.00	26,977.51
0.00	0.00	0.00	81.65
0.00	0.00	0.00	65,682.60

15308

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	1,009.07
0.00	0.00	0.00	156.39
0.00	0.00	0.00	1,165.46
0.00	0.00	0.00	4,036.92
0.00	0.00	0.00	625.57
0.00	0.00	0.00	4,662.49
0.00	0.00	0.00	24,487.32
0.00	0.00	0.00	3,753.35
0.00	0.00	0.00	28,240.67
(6,357.00)	0.00	0.00	14,089.03
0.00	0.00	0.00	3,065.22
(6,357.00)	0.00	0.00	17,154.25
0.00	0.00	0.00	107.25
(6,357.00)	0.00	0.00	51,330.12

16016

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	1,175,773.26
0.00	0.00	0.00	107,318.38
0.00	0.00	0.00	22,047.23
0.00	0.00	0.00	1,305,138.87
0.00	0.00	0.00	5,361.39
0.00	0.00	0.00	35,709.46
0.00	0.00	0.00	7,349.09
0.00	0.00	0.00	48,419.94
0.00	0.00	0.00	504,839.82
0.00	0.00	0.00	53,659.21
0.00	0.00	0.00	11,023.57
0.00	0.00	0.00	569,522.60
0.00	0.00	0.00	290,567.94
0.00	0.00	0.00	4,364.17
0.00	0.00	0.00	166.55
0.00	0.00	0.00	295,098.66
0.00	0.00	0.00	662,372.76
0.00	0.00	0.00	662,372.76
0.00	0.00	0.00	145,284.21
0.00	0.00	0.00	2,182.09
0.00	0.00	0.00	83.27
0.00	0.00	0.00	147,549.57
0.00	0.00	0.00	8,212.61
0.00	0.00	0.00	8,212.61
0.00	0.00	0.00	336,519.56
0.00	0.00	0.00	35,772.81
0.00	0.00	0.00	7,349.09
0.00	0.00	0.00	379,641.46
0.00	0.00	0.00	3,415,956.47

16121

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	80,779.53
0.00	0.00	0.00	12,140.62
0.00	0.00	0.00	3,406.55
0.00	0.00	0.00	96,326.70
0.00	0.00	0.00	161,562.98
0.00	0.00	0.00	24,281.23
0.00	0.00	0.00	6,813.12
0.00	0.00	0.00	192,657.33
0.00	0.00	0.00	1,314,238.51
0.00	0.00	0.00	194,249.94
0.00	0.00	0.00	54,504.56
0.00	0.00	0.00	1,562,993.01
0.00	0.00	0.00	313,248.73
0.00	0.00	0.00	313,248.73
0.00	0.00	0.00	1,640,369.13
0.00	0.00	0.00	237,956.25
0.00	0.00	0.00	66,768.03
0.00	0.00	0.00	1,945,093.41
0.00	0.00	0.00	1,258.91
0.00	0.00	0.00	4,111,578.09

16218

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	5,264.07
0.00	0.00	0.00	3,887.28
0.00	0.00	0.00	167.95
0.00	0.00	0.00	9,319.30
0.00	0.00	0.00	21,057.10
0.00	0.00	0.00	15,549.13
0.00	0.00	0.00	671.79
0.00	0.00	0.00	37,278.02
0.00	0.00	0.00	21,057.09
0.00	0.00	0.00	15,549.13
0.00	0.00	0.00	671.79

0.00	0.00	0.00	37,278.01
0.00	0.00	0.00	106,706.34
0.00	0.00	0.00	77,745.56
0.00	0.00	0.00	3,358.93
0.00	0.00	0.00	187,810.83
0.00	0.00	0.00	106,652.11
0.00	0.00	0.00	76,190.64
0.00	0.00	0.00	3,291.77
0.00	0.00	0.00	186,134.52
0.00	0.00	0.00	188.37
0.00	0.00	0.00	458,009.05

16312

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
(30,800.02)	0.00	0.00	1,051.20
(30,800.02)	0.00	0.00	1,051.20
(8,826.00)	0.00	0.00	23,023.46
0.00	0.00	0.00	1,675.99
0.00	0.00	0.00	80.76
(8,826.00)	0.00	0.00	24,780.21
(32,835.77)	0.00	0.00	128,561.07
0.00	0.00	0.00	16,760.00
0.00	0.00	0.00	807.55
(32,835.77)	0.00	0.00	146,128.62
(7,975.46)	0.00	0.00	153,984.68
0.00	0.00	0.00	16,424.80
0.00	0.00	0.00	791.41
(7,975.46)	0.00	0.00	171,200.89
0.00	0.00	0.00	135.51
(80,437.25)	0.00	0.00	343,296.43

16323

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	7,042.09
0.00	0.00	0.00	527.06
0.00	0.00	0.00	129.92
0.00	0.00	0.00	7,699.07
0.00	0.00	0.00	35,484.58
0.00	0.00	0.00	2,582.63
0.00	0.00	0.00	636.60
0.00	0.00	0.00	38,703.81
0.00	0.00	0.00	2.34
0.00	0.00	0.00	46,405.22

17017

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
(15,611.00)	0.00	0.00	114,511.05
0.00	0.00	0.00	14,917.85
0.00	0.00	0.00	1,256.56
(15,611.00)	0.00	0.00	130,685.46
0.00	0.00	0.00	37,162.61
0.00	0.00	0.00	4,262.25
0.00	0.00	0.00	359.02
0.00	0.00	0.00	41,783.88
0.00	0.00	0.00	74,642.52
0.00	0.00	0.00	8,524.49
0.00	0.00	0.00	718.02
0.00	0.00	0.00	83,885.03
0.00	0.00	0.00	28,607.10
0.00	0.00	0.00	996.98
0.00	0.00	0.00	108.10
0.00	0.00	0.00	29,712.18
(2,183.00)	0.00	0.00	12,119.97
0.00	0.00	0.00	498.50
0.00	0.00	0.00	54.05
(2,183.00)	0.00	0.00	12,672.52

0.00	0.00	0.00	36,275.90
0.00	0.00	0.00	4,262.25
0.00	0.00	0.00	359.02
0.00	0.00	0.00	40,897.17
(17,794.00)	0.00	0.00	339,636.24

17118

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	658.66
0.00	0.00	0.00	145.53
0.00	0.00	0.00	1.30
0.00	0.00	0.00	805.49
0.00	0.00	0.00	2,615.63
0.00	0.00	0.00	582.10
0.00	0.00	0.00	5.19
0.00	0.00	0.00	3,202.92
0.00	0.00	0.00	2,633.01
0.00	0.00	0.00	582.10
0.00	0.00	0.00	5.19
0.00	0.00	0.00	3,220.30
0.00	0.00	0.00	15,966.69
0.00	0.00	0.00	3,492.57
0.00	0.00	0.00	31.07
0.00	0.00	0.00	19,490.33
0.00	0.00	0.00	13,344.52
0.00	0.00	0.00	2,852.28
0.00	0.00	0.00	25.39
0.00	0.00	0.00	16,222.19
0.00	0.00	0.00	14.07
0.00	0.00	0.00	42,955.30

17215

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	12,552.36
0.00	0.00	0.00	1,683.08
0.00	0.00	0.00	165.87
0.00	0.00	0.00	14,401.31
0.00	0.00	0.00	50,220.87
0.00	0.00	0.00	6,732.38
0.00	0.00	0.00	663.50
0.00	0.00	0.00	57,616.75
(28,808.38)	0.00	0.00	21,412.49
0.00	0.00	0.00	6,732.38
0.00	0.00	0.00	663.50
(28,808.38)	0.00	0.00	28,808.37
(24,760.46)	0.00	0.00	279,832.36
0.00	0.00	0.00	33,661.85
0.00	0.00	0.00	3,317.33
(24,760.46)	0.00	0.00	316,811.54
0.00	0.00	0.00	72,073.49
0.00	0.00	0.00	72,073.49
(67,708.08)	0.00	0.00	187,019.09
0.00	0.00	0.00	32,988.62
0.00	0.00	0.00	3,251.05
(67,708.08)	0.00	0.00	223,258.76
0.00	0.00	0.00	150.00
(121,276.92)	0.00	0.00	713,120.22

17904

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	46,900.73
0.00	0.00	0.00	46,900.73
0.00	0.00	0.00	15,450.60

0.00	0.00	0.00	15,450.60
0.00	0.00	0.00	62,351.33

17942

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	8,393.57
0.00	0.00	0.00	8,393.57
0.00	0.00	0.00	3,147.70
0.00	0.00	0.00	3,147.70
0.00	0.00	0.00	11,541.27

18018

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	31,748.43
0.00	0.00	0.00	2,356.44
0.00	0.00	0.00	12.91
0.00	0.00	0.00	34,117.78
0.00	0.00	0.00	18,138.16
0.00	0.00	0.00	1,346.54
0.00	0.00	0.00	7.37
0.00	0.00	0.00	19,492.07
0.00	0.00	0.00	9,070.87
0.00	0.00	0.00	673.27
0.00	0.00	0.00	3.69
0.00	0.00	0.00	9,747.83
0.00	0.00	0.00	9,070.89
0.00	0.00	0.00	673.27

0.00	0.00	0.00	3.69
0.00	0.00	0.00	9,747.85
0.00	0.00	0.00	73,105.53

18128

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	2,214.35
0.00	0.00	0.00	336.63
0.00	0.00	0.00	1.85
0.00	0.00	0.00	2,552.83
0.00	0.00	0.00	8,857.82
0.00	0.00	0.00	1,346.54
0.00	0.00	0.00	7.37
0.00	0.00	0.00	10,211.73
(2,792.00)	0.00	0.00	6,066.23
0.00	0.00	0.00	1,346.54
0.00	0.00	0.00	7.37
(2,792.00)	0.00	0.00	7,420.14
0.00	0.00	0.00	44,883.93
0.00	0.00	0.00	6,732.71
0.00	0.00	0.00	36.86
0.00	0.00	0.00	51,653.50
0.00	0.00	0.00	44,905.37
0.00	0.00	0.00	6,598.06
0.00	0.00	0.00	36.13
0.00	0.00	0.00	51,539.56
0.00	0.00	0.00	212.48
(2,792.00)	0.00	0.00	123,590.24

18224

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	112.57
0.00	0.00	0.00	112.57
0.00	0.00	0.00	225.15
0.00	0.00	0.00	225.15
0.00	0.00	0.00	2,698.74
0.00	0.00	0.00	2,698.74
0.00	0.00	0.00	2,280.17
0.00	0.00	0.00	2,280.17
0.00	0.00	0.00	0.82
0.00	0.00	0.00	5,317.45

18315

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	9.27
0.00	0.00	0.00	9.27
0.00	0.00	0.00	18.55
0.00	0.00	0.00	18.55
0.00	0.00	0.00	188.03
0.00	0.00	0.00	188.03
0.00	0.00	0.00	307.96
0.00	0.00	0.00	307.96
0.00	0.00	0.00	0.69
0.00	0.00	0.00	524.50

18411

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	22.32
0.00	0.00	0.00	22.32
0.00	0.00	0.00	44.89
0.00	0.00	0.00	44.89
0.00	0.00	0.00	456.08
0.00	0.00	0.00	456.08
0.00	0.00	0.00	455.78
0.00	0.00	0.00	455.78
0.00	0.00	0.00	0.03
0.00	0.00	0.00	979.10

19019

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	105,099.83
0.00	0.00	0.00	11,726.20
0.00	0.00	0.00	1,853.33
0.00	0.00	0.00	118,679.36
0.00	0.00	0.00	60,049.93
0.00	0.00	0.00	60,049.93
0.00	0.00	0.00	30,028.39
0.00	0.00	0.00	3,350.34
0.00	0.00	0.00	529.53
0.00	0.00	0.00	33,908.26
0.00	0.00	0.00	11,173.89
0.00	0.00	0.00	11,173.89
0.00	0.00	0.00	5,586.82
0.00	0.00	0.00	5,586.82
0.00	0.00	0.00	89,239.83
0.00	0.00	0.00	89,239.83
0.00	0.00	0.00	30,025.31
0.00	0.00	0.00	30,025.31
0.00	0.00	0.00	348,663.40

19113

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	23,754.11
0.00	0.00	0.00	3,276.99
0.00	0.00	0.00	529.53
0.00	0.00	0.00	27,560.63
0.00	0.00	0.00	240,733.57
0.00	0.00	0.00	32,770.01
0.00	0.00	0.00	5,295.26
0.00	0.00	0.00	278,798.84
0.00	0.00	0.00	240,613.24
0.00	0.00	0.00	32,114.57
0.00	0.00	0.00	5,189.37
0.00	0.00	0.00	277,917.18
0.00	0.00	0.00	354.62
0.00	0.00	0.00	584,631.27

19212

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	343.68
0.00	0.00	0.00	39.01
0.00	0.00	0.00	382.69
0.00	0.00	0.00	687.42
0.00	0.00	0.00	78.03
0.00	0.00	0.00	765.45
0.00	0.00	0.00	6,969.20
0.00	0.00	0.00	780.28
0.00	0.00	0.00	7,749.48
0.00	0.00	0.00	6,965.71
0.00	0.00	0.00	764.67

0.00	0.00	0.00	7,730.38
0.00	0.00	0.00	23.11
0.00	0.00	0.00	16,651.11

20020

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	222,419.16
0.00	0.00	0.00	18,934.07
0.00	0.00	0.00	2,956.70
0.00	0.00	0.00	244,309.93
0.00	0.00	0.00	63,230.36
0.00	0.00	0.00	6,260.17
0.00	0.00	0.00	981.14
0.00	0.00	0.00	70,471.67
(282,728.74)	0.00	0.00	(28,965.20)
0.00	0.00	0.00	25,040.72
0.00	0.00	0.00	3,924.48
(282,728.74)	0.00	0.00	0.00
(99,200.00)	0.00	0.00	27,603.53
0.00	0.00	0.00	614.22
0.00	0.00	0.00	53.35
(99,200.00)	0.00	0.00	28,271.10
(17,705.55)	0.00	0.00	41,264.51
0.00	0.00	0.00	409.58
0.00	0.00	0.00	39.67
(17,705.55)	0.00	0.00	41,713.76
(16,000.00)	0.00	0.00	13,422.65
0.00	0.00	0.00	204.78
0.00	0.00	0.00	19.83
(16,000.00)	0.00	0.00	13,647.26
(5,184.17)	0.00	0.00	24,305.00
0.00	0.00	0.00	204.78
0.00	0.00	0.00	19.83
(5,184.17)	0.00	0.00	24,529.61
0.00	0.00	0.00	2,569.95
0.00	0.00	0.00	88.46
0.00	0.00	0.00	27.87
0.00	0.00	0.00	2,686.28

0.00	0.00	0.00	3,295.86
0.00	0.00	0.00	3,295.86
(49,000.00)	0.00	0.00	14,446.90
0.00	0.00	0.00	307.10
0.00	0.00	0.00	26.67
(49,000.00)	0.00	0.00	14,780.67
(469,818.46)	0.00	0.00	443,706.14

20126

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	14,637.23
0.00	0.00	0.00	2,931.53
0.00	0.00	0.00	462.27
0.00	0.00	0.00	18,031.03
0.00	0.00	0.00	58,555.54
0.00	0.00	0.00	11,726.14
0.00	0.00	0.00	1,849.07
0.00	0.00	0.00	72,130.75
0.00	0.00	0.00	296,724.23
0.00	0.00	0.00	58,630.59
0.00	0.00	0.00	9,245.37
0.00	0.00	0.00	364,600.19
0.00	0.00	0.00	296,922.04
0.00	0.00	0.00	57,458.02
0.00	0.00	0.00	9,060.44
0.00	0.00	0.00	363,440.50
0.00	0.00	0.00	367.55
0.00	0.00	0.00	818,570.02

20222

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	583.17
0.00	0.00	0.00	51.15
0.00	0.00	0.00	3.42
0.00	0.00	0.00	637.74
0.00	0.00	0.00	2,332.97
0.00	0.00	0.00	204.64
0.00	0.00	0.00	13.68
0.00	0.00	0.00	2,551.29
0.00	0.00	0.00	11,822.60
0.00	0.00	0.00	1,023.20
0.00	0.00	0.00	68.39
0.00	0.00	0.00	12,914.19
0.00	0.00	0.00	12,363.48
0.00	0.00	0.00	1,002.73
0.00	0.00	0.00	67.02
0.00	0.00	0.00	13,433.23
0.00	0.00	0.00	34.00
0.00	0.00	0.00	29,570.45

20317

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	924.05
0.00	0.00	0.00	45.00
0.00	0.00	0.00	969.05
0.00	0.00	0.00	3,696.01
0.00	0.00	0.00	180.00
0.00	0.00	0.00	3,876.01
0.00	0.00	0.00	3,696.01
0.00	0.00	0.00	180.00
0.00	0.00	0.00	3,876.01
0.00	0.00	0.00	18,729.21
0.00	0.00	0.00	900.06
0.00	0.00	0.00	19,629.27
0.00	0.00	0.00	18,720.16
0.00	0.00	0.00	882.04

0.00	0.00	0.00	19,602.20
0.00	0.00	0.00	26.58
0.00	0.00	0.00	47,979.12

20414

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	701.80
0.00	0.00	0.00	14.96
0.00	0.00	0.00	716.76
0.00	0.00	0.00	2,807.02
0.00	0.00	0.00	59.83
0.00	0.00	0.00	2,866.85
0.00	0.00	0.00	2,807.02
0.00	0.00	0.00	59.83
0.00	0.00	0.00	2,866.85
0.00	0.00	0.00	17,030.70
0.00	0.00	0.00	299.17
0.00	0.00	0.00	17,329.87
0.00	0.00	0.00	14,216.42
0.00	0.00	0.00	293.17
0.00	0.00	0.00	14,509.59
0.00	0.00	0.00	8.95
0.00	0.00	0.00	38,298.87

20430

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	8,408.59

0.00	0.00	0.00	8,408.59
0.00	0.00	0.00	195.56
0.00	0.00	0.00	195.56
0.00	0.00	0.00	782.24
0.00	0.00	0.00	782.24
0.00	0.00	0.00	782.24
0.00	0.00	0.00	782.24
0.00	0.00	0.00	4,746.00
0.00	0.00	0.00	4,746.00
0.00	0.00	0.00	3,961.74
0.00	0.00	0.00	3,961.74
0.00	0.00	0.00	18,876.37

20913

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	16,539.28
0.00	0.00	0.00	16,539.28
0.00	0.00	0.00	4,506.77
0.00	0.00	0.00	4,506.77
0.00	0.00	0.00	21,046.05

20918

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	392.02
0.00	0.00	0.00	392.02
0.00	0.00	0.00	341.18
0.00	0.00	0.00	341.18

0.00	0.00	0.00	733.20
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21021

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
(8,119.00)	0.00	0.00	50,509.49
0.00	0.00	0.00	6,674.44
0.00	0.00	0.00	262.56
(8,119.00)	0.00	0.00	57,446.49
(27,148.08)	0.00	0.00	6,353.98
0.00	0.00	0.00	3,813.95
0.00	0.00	0.00	150.01
(27,148.08)	0.00	0.00	10,317.94
0.00	0.00	0.00	33,108.94
0.00	0.00	0.00	33,108.94
0.00	0.00	0.00	49,642.21
0.00	0.00	0.00	49,642.21
0.00	0.00	0.00	5,598.31
0.00	0.00	0.00	69.22
0.00	0.00	0.00	5,667.53
(8,119.00)	0.00	0.00	8,631.46
0.00	0.00	0.00	1,906.99
0.00	0.00	0.00	75.02
(8,119.00)	0.00	0.00	10,613.47
(25,080.86)	0.00	0.00	8,360.29
(25,080.86)	0.00	0.00	8,360.29
(68,466.94)	0.00	0.00	175,156.87

21124

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	4,568.99
0.00	0.00	0.00	977.52
0.00	0.00	0.00	39.91
0.00	0.00	0.00	5,586.42
0.00	0.00	0.00	9,137.67
0.00	0.00	0.00	1,955.06
0.00	0.00	0.00	79.80
0.00	0.00	0.00	11,172.53
(13,817.00)	0.00	0.00	97,028.76
0.00	0.00	0.00	23,460.68
0.00	0.00	0.00	957.60
(13,817.00)	0.00	0.00	121,447.04
(16,536.87)	0.00	0.00	76,287.89
0.00	0.00	0.00	19,159.56
0.00	0.00	0.00	782.03
(16,536.87)	0.00	0.00	96,229.48
0.00	0.00	0.00	121.48
(30,353.87)	0.00	0.00	234,556.95

21220

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	149.79
0.00	0.00	0.00	149.79
0.00	0.00	0.00	149.79
0.00	0.00	0.00	149.79
0.00	0.00	0.00	3,035.89
0.00	0.00	0.00	3,035.89
0.00	0.00	0.00	3,034.30
0.00	0.00	0.00	3,034.30
0.00	0.00	0.00	4.08
0.00	0.00	0.00	6,373.85

21319

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	852.62
0.00	0.00	0.00	852.62
0.00	0.00	0.00	857.43
0.00	0.00	0.00	857.43
(2,808.25)	0.00	0.00	14,552.84
(2,808.25)	0.00	0.00	14,552.84
0.00	0.00	0.00	17,371.20
0.00	0.00	0.00	17,371.20
0.00	0.00	0.00	12.84
(2,808.25)	0.00	0.00	33,646.93

22022

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
(15,327.35)	0.00	0.00	40,620.97
0.00	0.00	0.00	1,345.85
0.00	0.00	0.00	1,435.43
(15,327.35)	0.00	0.00	43,402.25
0.00	0.00	0.00	29,895.08
0.00	0.00	0.00	769.06
0.00	0.00	0.00	820.26
0.00	0.00	0.00	31,484.40
0.00	0.00	0.00	31,963.54
0.00	0.00	0.00	769.06
0.00	0.00	0.00	820.26
0.00	0.00	0.00	33,552.86
(3,103.00)	0.00	0.00	6,548.01
(3,103.00)	0.00	0.00	6,548.01
0.00	0.00	0.00	4,824.16
0.00	0.00	0.00	4,824.16
(4,825.13)	0.00	0.00	0.00

(4,825.13)	0.00	0.00	0.00
0.00	0.00	0.00	15,982.16
0.00	0.00	0.00	384.54
0.00	0.00	0.00	410.12
0.00	0.00	0.00	16,776.82
(23,255.48)	0.00	0.00	136,588.50

22127

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
(429.35)	0.00	0.00	(74.13)
0.00	0.00	0.00	32.73
0.00	0.00	0.00	41.40
(429.35)	0.00	0.00	0.00
0.00	0.00	0.00	710.42
0.00	0.00	0.00	65.47
0.00	0.00	0.00	82.81
0.00	0.00	0.00	858.70
0.00	0.00	0.00	8,607.38
0.00	0.00	0.00	785.61
0.00	0.00	0.00	993.68
0.00	0.00	0.00	10,386.67
0.00	0.00	0.00	7,282.74
0.00	0.00	0.00	641.58
0.00	0.00	0.00	811.50
0.00	0.00	0.00	8,735.82
0.00	0.00	0.00	42.39
(429.35)	0.00	0.00	20,023.58

22223

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
(4,155.32)	0.00	0.00	(252.64)
0.00	0.00	0.00	88.99
0.00	0.00	0.00	163.65
(4,155.32)	0.00	0.00	0.00
(1,505.00)	0.00	0.00	6,300.51
0.00	0.00	0.00	177.98
0.00	0.00	0.00	327.31
(1,505.00)	0.00	0.00	6,805.80
(13,780.00)	0.00	0.00	65,320.08
0.00	0.00	0.00	1,779.83
0.00	0.00	0.00	3,273.18
(13,780.00)	0.00	0.00	70,373.09
0.00	0.00	0.00	79,964.40
0.00	0.00	0.00	1,744.23
0.00	0.00	0.00	3,207.69
0.00	0.00	0.00	84,916.32
0.00	0.00	0.00	179.57
(19,440.32)	0.00	0.00	162,274.78

22314

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
(35.16)	0.00	0.00	0.00
(35.16)	0.00	0.00	0.00
0.00	0.00	0.00	712.65
0.00	0.00	0.00	712.65
0.00	0.00	0.00	712.29
0.00	0.00	0.00	712.29
0.00	0.00	0.00	3.30
(35.16)	0.00	0.00	1,428.24

22410

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
(55.76)	0.00	0.00	0.00
(55.76)	0.00	0.00	0.00
0.00	0.00	0.00	907.56
0.00	0.00	0.00	907.56
0.00	0.00	0.00	1,130.15
0.00	0.00	0.00	1,130.15
0.00	0.00	0.00	1.68
(55.76)	0.00	0.00	2,039.39

22503

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
(1,301.95)	0.00	0.00	(70.54)
0.00	0.00	0.00	70.54
(1,301.95)	0.00	0.00	0.00
0.00	0.00	0.00	4,920.42
0.00	0.00	0.00	282.16
0.00	0.00	0.00	5,202.58
0.00	0.00	0.00	24,959.74
0.00	0.00	0.00	1,410.86
0.00	0.00	0.00	26,370.60
(1,380.00)	0.00	0.00	23,609.78
0.00	0.00	0.00	1,382.62
(1,380.00)	0.00	0.00	24,992.40
0.00	0.00	0.00	34.61
(2,681.95)	0.00	0.00	56,600.19

23023

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
(8,556.00)	0.00	0.00	15,497.03
0.00	0.00	0.00	1,782.24
(8,556.00)	0.00	0.00	17,279.27
0.00	0.00	0.00	26.26
0.00	0.00	0.00	26.26
0.00	0.00	0.00	2,694.19
0.00	0.00	0.00	14.93
0.00	0.00	0.00	2,709.12
0.00	0.00	0.00	2,707.63
0.00	0.00	0.00	14.93
0.00	0.00	0.00	2,722.56
(6,251.00)	0.00	0.00	616.79
0.00	0.00	0.00	509.22
(6,251.00)	0.00	0.00	1,126.01
(14,807.00)	0.00	0.00	23,863.22

23110

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	2,062.52
0.00	0.00	0.00	247.15
0.00	0.00	0.00	2,309.67
0.00	0.00	0.00	8,250.52
0.00	0.00	0.00	988.57
0.00	0.00	0.00	9,239.09
0.00	0.00	0.00	41,806.79
0.00	0.00	0.00	4,942.88
0.00	0.00	0.00	46,749.67
0.00	0.00	0.00	41,831.76
0.00	0.00	0.00	4,844.00
0.00	0.00	0.00	46,675.76

0.00	0.00	0.00	22.06
0.00	0.00	0.00	104,996.25

23209

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	240.54
0.00	0.00	0.00	240.54
0.00	0.00	0.00	397.17
0.00	0.00	0.00	397.17
0.00	0.00	0.00	1.43
0.00	0.00	0.00	639.14

24024

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	27,470.26
0.00	0.00	0.00	1,450.01
0.00	0.00	0.00	224.25
0.00	0.00	0.00	29,144.52
0.00	0.00	0.00	15,697.25
0.00	0.00	0.00	828.58
0.00	0.00	0.00	128.15
0.00	0.00	0.00	16,653.98
0.00	0.00	0.00	15,697.25
0.00	0.00	0.00	828.58
0.00	0.00	0.00	128.15
0.00	0.00	0.00	16,653.98
0.00	0.00	0.00	850.34

0.00	0.00	0.00	850.34
0.00	0.00	0.00	850.34
0.00	0.00	0.00	850.34
0.00	0.00	0.00	7,848.64
0.00	0.00	0.00	414.29
0.00	0.00	0.00	64.07
0.00	0.00	0.00	8,327.00
0.00	0.00	0.00	72,480.16

24108

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	3,217.83
0.00	0.00	0.00	162.46
0.00	0.00	0.00	32.03
0.00	0.00	0.00	3,412.32
(13,650.63)	0.00	0.00	(778.05)
0.00	0.00	0.00	649.90
0.00	0.00	0.00	128.15
(13,650.63)	0.00	0.00	0.00
(13,650.63)	0.00	0.00	(778.05)
0.00	0.00	0.00	649.90
0.00	0.00	0.00	128.15
(13,650.63)	0.00	0.00	0.00
0.00	(17,211.81)	0.00	48,016.65
0.00	0.00	0.00	3,249.48
0.00	0.00	0.00	640.69
0.00	(17,211.81)	0.00	51,906.82
(982.00)	0.00	0.00	64,276.92
0.00	0.00	0.00	3,184.49
0.00	0.00	0.00	627.90
(982.00)	0.00	0.00	68,089.31
0.00	0.00	0.00	54.66
(28,283.26)	(17,211.81)	0.00	123,463.11

24207

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
(325.68)	0.00	0.00	(44.67)
0.00	0.00	0.00	44.67
(325.68)	0.00	0.00	0.00
0.00	0.00	0.00	561.97
0.00	0.00	0.00	89.34
0.00	0.00	0.00	651.31
0.00	0.00	0.00	6,819.09
0.00	0.00	0.00	1,072.11
0.00	0.00	0.00	7,891.20
0.00	0.00	0.00	5,692.27
0.00	0.00	0.00	875.54
0.00	0.00	0.00	6,567.81
0.00	0.00	0.00	77.94
(325.68)	0.00	0.00	15,188.26

25025

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
(11,929.98)	0.00	0.00	36,282.50
0.00	0.00	0.00	5,137.92
0.00	0.00	0.00	241.72
(11,929.98)	0.00	0.00	41,662.14
0.00	0.00	0.00	9,803.77
0.00	0.00	0.00	9,803.77
0.00	0.00	0.00	4,900.50
0.00	0.00	0.00	4,900.50
0.00	0.00	0.00	19,316.39
0.00	0.00	0.00	2,055.17
0.00	0.00	0.00	96.67
0.00	0.00	0.00	21,468.23

(11,929.98)	0.00	0.00	77,834.64
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25125

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
(3,312.52)	0.00	0.00	3,557.31
0.00	0.00	0.00	998.34
0.00	0.00	0.00	48.36
(3,312.52)	0.00	0.00	4,604.01
(1,844.21)	0.00	0.00	11,895.91
0.00	0.00	0.00	1,996.67
0.00	0.00	0.00	96.67
(1,844.21)	0.00	0.00	13,989.25
0.00	0.00	0.00	139,256.14
0.00	0.00	0.00	19,966.66
0.00	0.00	0.00	966.88
0.00	0.00	0.00	160,189.68
(7,933.00)	0.00	0.00	132,653.34
0.00	0.00	0.00	19,567.35
0.00	0.00	0.00	947.53
(7,933.00)	0.00	0.00	153,168.22
0.00	0.00	0.00	207.75
(13,089.73)	0.00	0.00	332,158.91

25221

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	337.79
0.00	0.00	0.00	29.25

0.00	0.00	0.00	367.04
0.00	0.00	0.00	6,849.55
0.00	0.00	0.00	585.02
0.00	0.00	0.00	7,434.57
0.00	0.00	0.00	6,846.00
0.00	0.00	0.00	573.32
0.00	0.00	0.00	7,419.32
0.00	0.00	0.00	6.69
0.00	0.00	0.00	15,227.62

26026

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	84,909.84
0.00	0.00	0.00	6,636.39
0.00	0.00	0.00	612.06
0.00	0.00	0.00	92,158.29
0.00	0.00	0.00	563.08
0.00	0.00	0.00	0.00
0.00	0.00	0.00	563.08
0.00	0.00	0.00	9,780.43
0.00	0.00	0.00	48.16
0.00	0.00	0.00	9,828.59
0.00	0.00	0.00	102,549.96

26112

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	175,027.61

0.00	0.00	0.00	5,450.97
0.00	0.00	0.00	2,448.21
0.00	0.00	0.00	182,926.79
0.00	0.00	0.00	97,427.02
0.00	0.00	0.00	340.69
0.00	0.00	0.00	153.01
0.00	0.00	0.00	97,920.72
(10,208.00)	0.00	0.00	33,537.77
0.00	0.00	0.00	1,362.74
0.00	0.00	0.00	612.06
(10,208.00)	0.00	0.00	35,512.57
0.00	0.00	0.00	221,722.52
0.00	0.00	0.00	6,813.70
0.00	0.00	0.00	3,060.23
0.00	0.00	0.00	231,596.45
0.00	0.00	0.00	221,609.90
0.00	0.00	0.00	6,677.42
0.00	0.00	0.00	2,999.09
0.00	0.00	0.00	231,286.41
0.00	0.00	0.00	280.09
(10,208.00)	0.00	0.00	779,523.03

26211

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	1,087.36
0.00	0.00	0.00	178.27
0.00	0.00	0.00	1,265.63
0.00	0.00	0.00	2,175.64
0.00	0.00	0.00	356.55
0.00	0.00	0.00	2,532.19
0.00	0.00	0.00	22,050.74
0.00	0.00	0.00	3,565.49
0.00	0.00	0.00	25,616.23
0.00	0.00	0.00	22,039.94
0.00	0.00	0.00	3,494.16
0.00	0.00	0.00	25,534.10
0.00	0.00	0.00	35.56
0.00	0.00	0.00	54,983.71

26307

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	959.55
0.00	0.00	0.00	56.01
0.00	0.00	0.00	1,015.56
0.00	0.00	0.00	959.60
0.00	0.00	0.00	56.01
0.00	0.00	0.00	1,015.61
0.00	0.00	0.00	23,299.51
0.00	0.00	0.00	1,344.36
0.00	0.00	0.00	24,643.87
(677.00)	0.00	0.00	18,772.46
0.00	0.00	0.00	1,097.89
(677.00)	0.00	0.00	19,870.35
0.00	0.00	0.00	71.43
(677.00)	0.00	0.00	46,616.82

26406

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	91.51
0.00	0.00	0.00	91.51
0.00	0.00	0.00	2,221.91
0.00	0.00	0.00	2,221.91
0.00	0.00	0.00	1,854.76
0.00	0.00	0.00	1,854.76
0.00	0.00	0.00	2.89
0.00	0.00	0.00	4,171.07

26501

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	29,274.38
0.00	0.00	0.00	1,060.04
0.00	0.00	0.00	30,334.42
0.00	0.00	0.00	13,041.23
0.00	0.00	0.00	4,240.16
0.00	0.00	0.00	17,281.39
0.00	0.00	0.00	66,081.31
0.00	0.00	0.00	21,200.78
0.00	0.00	0.00	87,282.09
0.00	0.00	0.00	66,047.74
0.00	0.00	0.00	20,776.77
0.00	0.00	0.00	86,824.51
0.00	0.00	0.00	37.94
0.00	0.00	0.00	221,760.35

27027

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
(448.00)	0.00	0.00	31,774.65
0.00	0.00	0.00	1,086.35
(448.00)	0.00	0.00	32,861.00
0.00	0.00	0.00	18,392.91
0.00	0.00	0.00	18,392.91
0.00	0.00	0.00	1,418.42
0.00	0.00	0.00	1,418.42

0.00	0.00	0.00	27,531.47
0.00	0.00	0.00	27,531.47
0.00	0.00	0.00	709.14
0.00	0.00	0.00	709.14
0.00	0.00	0.00	9,206.44
0.00	0.00	0.00	310.37
0.00	0.00	0.00	9,516.81
(448.00)	0.00	0.00	90,429.75

27104

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	4,248.52
0.00	0.00	0.00	155.32
0.00	0.00	0.00	4,403.84
0.00	0.00	0.00	8,497.30
0.00	0.00	0.00	310.37
0.00	0.00	0.00	8,807.67
0.00	0.00	0.00	103,096.59
0.00	0.00	0.00	3,103.86
0.00	0.00	0.00	106,200.45
0.00	0.00	0.00	86,070.62
0.00	0.00	0.00	3,041.75
0.00	0.00	0.00	89,112.37
0.00	0.00	0.00	27.62
0.00	0.00	0.00	208,551.95

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	12,719.15
0.00	0.00	0.00	655.96
0.00	0.00	0.00	13,375.11
0.00	0.00	0.00	2,742.35
0.00	0.00	0.00	145.42
0.00	0.00	0.00	2,887.77
0.00	0.00	0.00	16,262.88

28130

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	743.04
0.00	0.00	0.00	34.41
0.00	0.00	0.00	777.45
0.00	0.00	0.00	1,486.08
0.00	0.00	0.00	68.82
0.00	0.00	0.00	1,554.90
(429.00)	0.00	0.00	14,631.32
0.00	0.00	0.00	688.25
(429.00)	0.00	0.00	15,319.57
0.00	0.00	0.00	4,457.93
0.00	0.00	0.00	4,457.93
(1,671.00)	0.00	0.00	13,381.67
0.00	0.00	0.00	674.48
(1,671.00)	0.00	0.00	14,056.15
0.00	0.00	0.00	6.41
(2,100.00)	0.00	0.00	36,172.41

29029

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	257,922.54
0.00	0.00	0.00	29,911.07
0.00	0.00	0.00	7,702.90
0.00	0.00	0.00	295,536.51
0.00	0.00	0.00	128,086.22
0.00	0.00	0.00	128,086.22
0.00	0.00	0.00	30,057.73
0.00	0.00	0.00	338.97
0.00	0.00	0.00	7.59
0.00	0.00	0.00	30,404.29
0.00	0.00	0.00	30,057.73
0.00	0.00	0.00	338.97
0.00	0.00	0.00	7.59
0.00	0.00	0.00	30,404.29
0.00	0.00	0.00	15,028.91
0.00	0.00	0.00	169.49
0.00	0.00	0.00	3.79
0.00	0.00	0.00	15,202.19
0.00	0.00	0.00	15,028.91
0.00	0.00	0.00	169.49
0.00	0.00	0.00	3.79
0.00	0.00	0.00	15,202.19
0.00	0.00	0.00	514,835.69

29120

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	8,315.15
0.00	0.00	0.00	1,988.71
0.00	0.00	0.00	41.54
0.00	0.00	0.00	10,345.40
(413.92)	0.00	0.00	32,857.28
0.00	0.00	0.00	7,954.85
0.00	0.00	0.00	166.18
(413.92)	0.00	0.00	40,978.31
0.00	0.00	0.00	168,634.46

0.00	0.00	0.00	39,774.22
0.00	0.00	0.00	830.87
0.00	0.00	0.00	209,239.55
0.00	0.00	0.00	168,573.25
0.00	0.00	0.00	38,978.73
0.00	0.00	0.00	814.25
0.00	0.00	0.00	208,366.23
0.00	0.00	0.00	216.19
(413.92)	0.00	0.00	469,145.68

29217

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	368.31
0.00	0.00	0.00	368.31
0.00	0.00	0.00	736.66
0.00	0.00	0.00	736.66
0.00	0.00	0.00	7,465.50
0.00	0.00	0.00	7,465.50
0.00	0.00	0.00	1,454.37
0.00	0.00	0.00	1,454.37
0.00	0.00	0.00	7,539.08
0.00	0.00	0.00	7,539.08
0.00	0.00	0.00	22.68
0.00	0.00	0.00	17,586.60

29311

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	3,085.16
0.00	0.00	0.00	3,085.16
0.00	0.00	0.00	771.24
0.00	0.00	0.00	202.73
0.00	0.00	0.00	973.97
0.00	0.00	0.00	3,085.16
0.00	0.00	0.00	3,085.16
0.00	0.00	0.00	3,085.16
0.00	0.00	0.00	3,085.16
0.00	0.00	0.00	18,724.29
0.00	0.00	0.00	4,054.46
0.00	0.00	0.00	22,778.75
0.00	0.00	0.00	15,627.81
0.00	0.00	0.00	3,973.40
0.00	0.00	0.00	19,601.21
0.00	0.00	0.00	29.15
0.00	0.00	0.00	52,638.56

29409

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	2,699.26
0.00	0.00	0.00	1,005.33
0.00	0.00	0.00	3,704.59
0.00	0.00	0.00	2,697.89
0.00	0.00	0.00	985.21
0.00	0.00	0.00	3,683.10
0.00	0.00	0.00	8.62
0.00	0.00	0.00	7,396.31

29504

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	3,491.82
0.00	0.00	0.00	0.94
0.00	0.00	0.00	3,492.76
0.00	0.00	0.00	7,032.29
0.00	0.00	0.00	40.37
0.00	0.00	0.00	7,072.66
0.00	0.00	0.00	85,243.75
0.00	0.00	0.00	398.63
0.00	0.00	0.00	85,642.38
0.00	0.00	0.00	20,361.22
0.00	0.00	0.00	(31.04)
0.00	0.00	0.00	20,330.18
0.00	0.00	0.00	71,235.03
0.00	0.00	0.00	389.14
0.00	0.00	0.00	71,624.17
0.00	0.00	0.00	200.05
0.00	0.00	0.00	188,362.20

29524

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	174,891.85
0.00	0.00	0.00	174,891.85
0.00	0.00	0.00	47,976.65
0.00	0.00	0.00	5,285.83
0.00	0.00	0.00	1,890.56
0.00	0.00	0.00	55,153.04
0.00	0.00	0.00	95,937.67
0.00	0.00	0.00	10,571.64
0.00	0.00	0.00	3,781.07
0.00	0.00	0.00	110,290.38
0.00	0.00	0.00	1,162,441.78
0.00	0.00	0.00	105,716.63

0.00	0.00	0.00	37,810.77
0.00	0.00	0.00	1,305,969.18
0.00	0.00	0.00	972,024.31
0.00	0.00	0.00	103,602.25
0.00	0.00	0.00	37,054.53
0.00	0.00	0.00	1,112,681.09
0.00	0.00	0.00	2,176.65
0.00	0.00	0.00	2,761,162.19

29525

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	19.50
0.00	0.00	0.00	19.50
0.00	0.00	0.00	197.56
0.00	0.00	0.00	197.56
0.00	0.00	0.00	197.47
0.00	0.00	0.00	197.47
0.00	0.00	0.00	414.53

29912

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	11,814.58
0.00	0.00	0.00	11,814.58
0.00	0.00	0.00	5,602.51
0.00	0.00	0.00	5,602.51
0.00	0.00	0.00	17,417.09

29932

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	29,375.49
0.00	0.00	0.00	29,375.49
0.00	0.00	0.00	27,937.53
0.00	0.00	0.00	27,937.53
0.00	0.00	0.00	57,313.02

29952

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	20,857.88
0.00	0.00	0.00	20,857.88
0.00	0.00	0.00	19,268.93
0.00	0.00	0.00	19,268.93
0.00	0.00	0.00	40,126.81

29972

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	1,292.74
0.00	0.00	0.00	1,292.74
0.00	0.00	0.00	458.70
0.00	0.00	0.00	458.70
0.00	0.00	0.00	1,751.44

29974

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	1,356.85
0.00	0.00	0.00	1,356.85
0.00	0.00	0.00	8,335.00
0.00	0.00	0.00	8,335.00
0.00	0.00	0.00	9,691.85

30030

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	11,128.17
0.00	0.00	0.00	290.09
0.00	0.00	0.00	11,418.26
0.00	0.00	0.00	6,094.58

0.00	0.00	0.00	6,094.58
0.00	0.00	0.00	6,089.44
0.00	0.00	0.00	232.07
0.00	0.00	0.00	6,321.51
0.00	0.00	0.00	8,959.33
0.00	0.00	0.00	8,959.33
0.00	0.00	0.00	3,044.75
0.00	0.00	0.00	116.03
0.00	0.00	0.00	3,160.78
0.00	0.00	0.00	3,244.43
0.00	0.00	0.00	116.03
0.00	0.00	0.00	3,360.46
0.00	0.00	0.00	39,314.92

30115

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	101.01
0.00	0.00	0.00	101.01
0.00	0.00	0.00	101.01
0.00	0.00	0.00	101.01
0.00	0.00	0.00	2,047.36
0.00	0.00	0.00	2,047.36
0.00	0.00	0.00	2,046.31
0.00	0.00	0.00	2,046.31
0.00	0.00	0.00	3.01
0.00	0.00	0.00	4,298.70

31031

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	2,570.49
0.00	0.00	0.00	51.42
0.00	0.00	0.00	2,621.91
0.00	0.00	0.00	1,272.88
0.00	0.00	0.00	1,272.88
0.00	0.00	0.00	5,070.59
0.00	0.00	0.00	5,070.59
0.00	0.00	0.00	1,272.88
0.00	0.00	0.00	1,272.88
0.00	0.00	0.00	1,713.66
0.00	0.00	0.00	34.29
0.00	0.00	0.00	1,747.95
0.00	0.00	0.00	11,986.21

31109

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	192.70
0.00	0.00	0.00	18.24
0.00	0.00	0.00	210.94
0.00	0.00	0.00	385.41
0.00	0.00	0.00	36.47
0.00	0.00	0.00	421.88
0.00	0.00	0.00	3,906.00
0.00	0.00	0.00	364.73
0.00	0.00	0.00	4,270.73
0.00	0.00	0.00	3,903.98
0.00	0.00	0.00	357.44
0.00	0.00	0.00	4,261.42
0.00	0.00	0.00	2.52
0.00	0.00	0.00	9,167.49

31208

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	28.46
0.00	0.00	0.00	28.46
0.00	0.00	0.00	462.98
0.00	0.00	0.00	462.98
0.00	0.00	0.00	576.56
0.00	0.00	0.00	576.56
0.00	0.00	0.00	4.16
0.00	0.00	0.00	1,072.16

32032

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	747,151.28
0.00	0.00	0.00	12,034.89
0.00	0.00	0.00	7,129.37
0.00	0.00	0.00	766,315.54
0.00	0.00	0.00	248,960.92
0.00	0.00	0.00	248,960.92
0.00	0.00	0.00	249,031.24
0.00	0.00	0.00	249,031.24
0.00	0.00	0.00	249,040.24
0.00	0.00	0.00	4,011.63
0.00	0.00	0.00	2,376.46
0.00	0.00	0.00	255,428.33
(30,172.00)	0.00	0.00	94,350.37
0.00	0.00	0.00	2,005.81
0.00	0.00	0.00	1,188.24
(30,172.00)	0.00	0.00	97,544.42
0.00	0.00	0.00	249,042.19
0.00	0.00	0.00	4,011.63
0.00	0.00	0.00	2,376.46
0.00	0.00	0.00	255,430.28
0.00	0.00	0.00	2,523,991.01

0.00	0.00	0.00	40,116.30
0.00	0.00	0.00	23,764.50
0.00	0.00	0.00	2,587,871.81
0.00	0.00	0.00	2,522,958.34
0.00	0.00	0.00	39,313.98
0.00	0.00	0.00	23,289.27
0.00	0.00	0.00	2,585,561.59
0.00	0.00	0.00	586.26
(30,172.00)	0.00	0.00	7,046,730.39

33033

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	118,646.82
0.00	0.00	0.00	8,919.62
0.00	0.00	0.00	555.62
0.00	0.00	0.00	128,122.06
0.00	0.00	0.00	1.46
0.00	0.00	0.00	1.46
0.00	0.00	0.00	1,464.09
0.00	0.00	0.00	69.56
0.00	0.00	0.00	1,533.65
0.00	0.00	0.00	10,803.83
0.00	0.00	0.00	34.78
0.00	0.00	0.00	10,838.61
0.00	0.00	0.00	5,403.81
0.00	0.00	0.00	17.39
0.00	0.00	0.00	5,421.20
0.00	0.00	0.00	100,601.92
0.00	0.00	0.00	100,601.92
(5,419.22)	0.00	0.00	(17.39)
0.00	0.00	0.00	17.39
(5,419.22)	0.00	0.00	0.00
0.00	0.00	0.00	33,896.65
0.00	0.00	0.00	2,548.45
0.00	0.00	0.00	158.75
0.00	0.00	0.00	36,603.85
(5,419.22)	0.00	0.00	283,122.75

33131

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
(4,572.92)	0.00	0.00	(255.29)
0.00	0.00	0.00	255.29
(4,572.92)	0.00	0.00	0.00
0.00	0.00	0.00	8,635.13
0.00	0.00	0.00	510.58
0.00	0.00	0.00	9,145.71
0.00	0.00	0.00	87,511.74
0.00	0.00	0.00	5,105.78
0.00	0.00	0.00	92,617.52
0.00	0.00	0.00	87,472.66
0.00	0.00	0.00	5,003.66
0.00	0.00	0.00	92,476.32
0.00	0.00	0.00	26.65
(4,572.92)	0.00	0.00	194,266.20

33227

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
(11,104.92)	0.00	0.00	(1,175.48)
0.00	0.00	0.00	1,091.03
0.00	0.00	0.00	84.45
(11,104.92)	0.00	0.00	0.00
0.00	0.00	0.00	39,721.11
0.00	0.00	0.00	4,364.12
0.00	0.00	0.00	337.76
0.00	0.00	0.00	44,422.99

(5,817.18)	0.00	0.00	235,145.11
0.00	0.00	0.00	26,184.71
0.00	0.00	0.00	2,026.54
(5,817.18)	0.00	0.00	263,356.36
0.00	0.00	0.00	204,014.20
0.00	0.00	0.00	21,384.18
0.00	0.00	0.00	1,655.02
0.00	0.00	0.00	227,053.40
0.00	0.00	0.00	222.92
(16,922.10)	0.00	0.00	535,055.67

33902

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	11.71
0.00	0.00	0.00	11.71
0.00	0.00	0.00	18,779.79
0.00	0.00	0.00	18,779.79
0.00	0.00	0.00	18,791.50

CRSEM N

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	413,493.22
0.00	0.00	0.00	413,493.22
0.00	0.00	0.00	413,493.22

CRSOCA

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	29,536.86
0.00	0.00	0.00	29,536.86
0.00	0.00	0.00	29,536.86

CRSPPR

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	2,215,269.08
0.00	0.00	0.00	2,215,269.08
0.00	0.00	0.00	2,215,269.08

CRSYCC

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	295,392.93
0.00	0.00	0.00	295,392.93
0.00	0.00	0.00	295,392.93

S444

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	535,366.95
0.00	0.00	0.00	535,366.95
0.00	0.00	0.00	535,366.95

S444C

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	178,455.59
0.00	0.00	0.00	178,455.59
0.00	0.00	0.00	178,455.59

SGRT

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	159,237,159.71
0.00	0.00	0.00	159,237,159.71
0.00	0.00	0.00	116,470.92
0.00	0.00	0.00	14,405,637.57
0.00	0.00	0.00	14,405,637.57
0.00	0.00	0.00	15,389.25
0.00	0.00	0.00	173,774,657.45

SMEDIC

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
0.00	0.00	0.00	1,695,275.94
0.00	0.00	0.00	97,988.27
0.00	0.00	0.00	32,941.29
0.00	0.00	0.00	1,826,205.50
0.00	0.00	0.00	1,826,205.50

<u>Contracts</u>	<u>Paybacks</u>	<u>Unrecoverable</u>	<u>Disbursement Amount</u>
(2,113,651.55)	(12,753.13)	82.22	300,840,876.54

New Mexico

Taxation and Revenue

Local Government

Distribution

by Industry

Business Activity Month:

Apr-2016

Reporting Month:

May-2016

Distribution Month:

June-2016

Report Run:

6/14/2016 8:50:44 AM

From:

May 11, 2016

To:

June 14, 2016

Santa Fe County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	17	840,496.54	706,296.74	717,233.97	56,082.52	56,991.69	10,209.54
Other	13	203,530.25	150,081.09	89,752.88	11,041.55	7,077.44	2,197.17
Total	30	1,044,026.79	856,377.83	806,986.85	67,124.07	64,069.13	12,406.71
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	73,424.68	48,675.03	42,561.42	4,046.11	3,868.26	638.86
Utilities (USA/CAN/MEX)							
Current	23	12,423,326.05	10,546,320.90	10,646,636.37	823,152.70	831,119.44	158,295.91
Other	6	417,592.87	320,766.24	58,526.61	23,657.72	4,201.87	5,346.33
Total	29	12,840,918.92	10,867,087.14	10,705,162.98	846,810.42	835,321.31	163,642.24
Construction (USA/CAN/MEX)							
Current	680	40,875,174.35	29,611,437.49	33,432,456.43	2,321,083.37	2,618,305.39	432,559.19
Other	406	14,259,381.12	9,309,569.46	4,835,609.56	729,652.74	398,176.41	136,949.49
Total	1,086	55,134,555.47	38,921,006.95	38,268,065.99	3,050,736.11	3,016,481.80	569,508.68
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	226	8,331,591.42	3,458,873.63	3,782,403.34	283,902.24	310,638.19	46,732.64
Other	144	5,382,322.69	1,532,812.58	1,056,321.27	123,161.37	87,754.63	21,308.59
Total	370	13,713,914.11	4,991,686.21	4,838,724.62	407,063.61	398,392.82	68,041.23
Wholesale trade							
Current	10	602,185.78	366,594.24	366,594.59	29,339.62	29,339.65	5,243.75
Other	3	48,942.67	1,783.70	1,783.70	148.27	158.84	23.41
Total	13	651,128.45	368,377.94	368,378.29	29,487.89	29,498.49	5,267.16
Wholesale Trade (USA/CAN/MEX)							
Current	202	12,716,402.25	3,122,212.34	3,434,195.79	258,221.62	281,913.49	41,264.69
Other	112	5,939,701.39	1,411,949.50	624,644.75	113,644.08	54,510.73	19,574.73
Total	314	18,656,103.64	4,534,161.84	4,058,840.54	371,865.70	336,424.22	60,839.42
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	962	111,575,111.08	71,138,779.91	77,277,755.92	5,859,147.10	6,368,657.50	946,043.16
Other	464	36,954,133.75	18,273,671.81	6,307,727.42	1,506,152.04	542,334.00	241,971.50
Total	1,426	148,529,244.83	89,412,451.72	83,585,483.34	7,365,299.14	6,910,991.50	1,188,014.66
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	44	2,339,922.10	956,921.21	977,362.46	72,821.02	74,655.60	13,243.10
Other	33	696,451.14	293,077.98	177,555.07	24,127.84	15,440.27	3,886.87
Total	77	3,036,373.24	1,249,999.19	1,154,917.53	96,948.86	90,095.87	17,129.97
Information (USA/CAN/MEX)							

Current	112	15,664,304.18	15,535,611.02	15,610,585.32	1,224,994.94	1,231,118.74	229,111.17
Other	51	692,841.23	476,538.02	362,984.52	38,303.40	29,522.25	6,764.74
Total	163	16,357,145.41	16,012,149.04	15,973,569.84	1,263,298.34	1,260,640.99	235,875.91
Finance and Insurance (USA/CAN/MEX)							
Current	60	4,683,154.89	2,928,470.74	3,088,356.87	243,205.82	256,501.37	38,439.17
Other	38	2,437,896.71	1,733,484.99	344,510.92	143,663.86	28,377.25	22,799.91
Total	98	7,121,051.60	4,661,955.73	3,432,867.79	386,869.68	284,878.62	61,239.08
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	205	8,350,724.21	6,604,475.46	7,600,322.97	534,303.61	615,767.52	91,967.10
Other	139	2,157,913.35	1,508,575.00	1,033,213.04	117,950.59	80,768.86	22,565.68
Total	344	10,508,637.56	8,113,050.46	8,633,536.01	652,254.20	696,536.38	114,532.78
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	644	30,052,686.38	21,361,016.40	25,085,980.94	1,758,052.47	2,066,335.57	286,812.05
Other	477	10,414,908.22	7,126,490.62	3,726,162.52	575,649.51	306,385.57	98,968.41
Total	1,121	40,467,594.60	28,487,507.02	28,812,143.46	2,333,701.98	2,372,721.14	385,780.46
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	10	1,183,450.07	298,752.41	337,417.28	24,833.79	28,012.43	3,921.12
Other	3	1,026,097.19	227,532.85	224,407.82	18,913.67	18,653.90	2,986.37
Total	13	2,209,547.26	526,285.26	561,825.10	43,747.46	46,666.33	6,907.49
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	159	2,413,334.39	2,071,078.33	2,264,087.31	166,991.99	182,511.14	27,922.42
Other	91	1,289,169.43	1,176,953.27	848,699.04	94,936.31	72,416.84	16,260.32
Total	250	3,702,503.82	3,248,031.60	3,112,786.35	261,928.30	254,927.98	44,182.74
Educational Services (USA/CAN/MEX)							
Current	63	727,410.58	587,280.57	2,313,993.62	46,444.05	189,908.21	8,612.12
Other	41	1,280,219.17	1,255,937.08	1,798,618.03	103,984.37	149,706.29	16,609.51
Total	104	2,007,629.75	1,843,217.65	4,112,611.66	150,428.42	339,614.50	25,221.63
Health Care and Social Assistance (USA/CAN/MEX)							
Current	317	15,606,164.94	11,947,844.75	12,670,139.64	982,473.01	1,041,529.11	160,790.85
Other	225	4,750,782.82	3,304,548.42	2,163,729.34	272,982.37	188,362.14	44,081.37
Total	542	20,356,947.76	15,252,393.17	14,833,868.98	1,255,455.38	1,229,891.25	204,872.22
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	69	2,356,956.77	1,465,462.13	1,440,773.50	119,222.89	117,433.82	20,222.16
Other	129	3,045,371.40	1,119,974.95	502,102.74	88,997.85	41,194.35	15,899.85
Total	198	5,402,328.17	2,585,437.08	1,942,876.24	208,220.74	158,628.17	36,122.01
Accommodation and Food Services (USA/CAN/MEX)							
Current	303	31,802,760.85	29,875,807.68	33,710,170.89	2,452,800.76	2,770,933.80	400,451.55
Other	183	9,943,726.47	9,891,970.96	5,005,190.47	816,821.01	427,516.03	131,903.55
Total	486	41,746,487.32	39,767,778.64	38,715,361.36	3,269,621.77	3,198,449.83	532,355.10
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	1,033	31,891,057.82	18,469,063.47	21,165,434.13	1,499,824.17	1,722,883.65	254,629.48
Other	651	12,607,239.90	10,198,439.10	4,655,318.56	834,235.04	415,315.05	136,107.42
Total	1,684	44,498,297.72	28,667,502.57	25,820,752.68	2,334,059.21	2,138,198.70	390,736.90
Public administration							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Public Administration (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	63	1,044,214.09	924,685.23	950,350.17	76,001.68	78,139.95	12,345.65
Other	137	3,334,419.23	1,765,404.13	860,342.95	143,439.43	82,977.56	22,062.75
Total	200	4,378,633.32	2,690,089.36	1,810,693.12	219,441.11	161,117.51	34,408.40
All Industries							
Current:	5,207	335,569,093.48	232,039,051.71	256,934,318.52	18,837,999.47	20,877,847.51	3,189,654.01
Other:	3,350	117,061,691.13	71,239,044.38	34,834,394.93	5,793,612.77	2,963,162.30	970,699.55
Total:	8,557	452,630,784.61	303,278,096.09	291,768,713.45	24,631,612.24	23,841,009.81	4,160,353.56

TIDD Funding

Santa Fe, City of

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	10	534,011.58	477,140.65	488,078.08	39,662.31	40,571.49	14,493.14
Other	4	28,403.63	25,895.75	22,868.62	2,152.59	2,008.23	786.58
Total	14	562,415.21	503,036.40	510,946.69	41,814.90	42,579.72	15,279.72
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	11	7,137,734.43	6,047,625.26	6,047,624.66	502,708.86	502,708.80	183,696.62
Other	3	182,542.09	86,066.45	2,328.18	7,154.28	193.53	2,614.27
Total	14	7,320,276.52	6,133,691.71	6,049,952.84	509,863.14	502,902.33	186,310.89
Construction (USA/CAN/MEX)							
Current	505	25,248,563.49	18,021,162.46	20,064,447.16	1,498,009.13	1,669,199.51	547,392.81
Other	256	8,210,262.06	5,582,535.49	2,699,116.07	463,648.44	232,321.70	169,569.51
Total	761	33,458,825.55	23,603,697.95	22,763,563.23	1,961,657.57	1,901,521.21	716,962.32
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	178	7,179,492.03	3,334,090.05	3,630,654.68	271,190.73	296,191.34	97,886.52
Other	87	4,804,207.36	1,218,255.21	773,125.44	101,053.59	67,183.31	36,889.48
Total	265	11,983,699.39	4,552,345.26	4,403,780.12	372,244.32	363,374.65	134,776.00
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	329,669.57	281,778.06	281,778.29	23,422.80	23,422.82	8,559.01
Wholesale Trade (USA/CAN/MEX)							
Current	186	12,084,224.60	2,982,006.58	3,115,691.94	247,861.02	258,994.95	90,568.07
Other	99	5,293,513.34	1,044,593.30	413,087.37	86,608.29	38,107.02	31,729.50
Total	285	17,377,737.94	4,026,599.88	3,528,779.31	334,469.31	297,101.97	122,297.57
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	857	99,862,940.01	62,959,415.21	68,744,833.14	5,233,495.75	5,714,656.61	1,912,389.02
Other	385	35,012,529.29	16,957,557.07	5,599,591.16	1,407,690.21	486,011.93	515,085.81
Total	1,242	134,875,469.30	79,916,972.28	74,344,424.31	6,641,185.96	6,200,668.54	2,427,474.83
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	29	1,321,739.32	504,522.96	465,663.76	38,453.45	38,716.04	13,343.20
Other	23	634,102.34	243,857.18	205,992.53	20,270.63	14,572.10	7,407.15
Total	52	1,955,841.66	748,380.14	671,656.28	58,724.08	53,288.14	20,750.35
Information (USA/CAN/MEX)							

Current	98	10,031,546.45	9,963,062.48	10,021,032.66	828,179.57	833,068.57	302,628.02
Other	34	519,657.03	368,974.16	266,673.50	30,674.18	22,525.29	11,207.59
Total	132	10,551,203.48	10,332,036.64	10,287,706.16	858,853.75	855,593.86	313,835.61
Finance and Insurance (USA/CAN/MEX)							
Current	56	4,631,864.09	2,879,231.94	3,039,119.16	239,336.16	252,631.79	87,456.67
Other	33	2,355,763.84	1,669,526.37	318,321.21	138,775.57	26,538.98	50,711.88
Total	89	6,987,627.93	4,548,758.31	3,357,440.36	378,111.73	279,170.77	138,168.55
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	159	7,062,649.72	5,381,271.20	6,256,246.74	447,318.21	520,114.37	163,456.13
Other	102	1,416,032.58	882,294.25	561,333.50	73,340.70	46,855.24	26,799.69
Total	261	8,478,682.30	6,263,565.45	6,817,580.23	520,658.91	566,969.61	190,255.82
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	513	27,036,807.10	19,423,056.02	22,858,226.78	1,614,302.88	1,900,632.69	589,913.50
Other	335	7,492,028.51	5,772,655.73	2,713,443.78	479,376.61	232,125.24	175,344.46
Total	848	34,528,835.61	25,195,711.75	25,571,670.56	2,093,679.49	2,132,757.93	765,257.96
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	10	1,183,450.07	298,752.41	334,721.56	24,833.79	27,823.73	9,074.60
Other	3	1,026,097.19	227,532.85	224,407.82	18,913.67	18,653.90	6,911.31
Total	13	2,209,547.26	526,285.26	559,129.38	43,747.46	46,477.63	15,985.91
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	133	1,910,634.03	1,631,150.90	1,779,257.58	135,579.33	147,947.97	49,546.22
Other	68	1,045,230.79	946,548.10	584,354.70	78,522.59	51,667.24	28,751.41
Total	201	2,955,864.82	2,577,699.00	2,363,612.28	214,101.92	199,615.21	78,297.63
Educational Services (USA/CAN/MEX)							
Current	53	491,272.98	405,598.02	2,108,228.93	33,715.36	175,264.94	12,320.05
Other	34	1,236,688.75	1,225,840.94	1,766,234.61	101,873.88	147,350.20	37,234.91
Total	87	1,727,961.73	1,631,438.96	3,874,463.54	135,589.24	322,615.14	49,554.96
Health Care and Social Assistance (USA/CAN/MEX)							
Current	274	14,464,744.31	10,967,889.44	11,577,552.60	911,705.76	962,712.91	333,149.62
Other	204	4,326,989.34	2,966,432.62	1,865,488.51	246,452.54	165,034.40	90,105.42
Total	478	18,791,733.65	13,934,322.06	13,443,041.11	1,158,158.30	1,127,747.31	423,255.04
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	54	1,976,702.29	1,267,786.77	1,260,535.34	105,384.78	104,802.92	38,509.02
Other	95	2,619,624.66	829,838.87	211,738.41	68,706.44	20,405.55	25,206.37
Total	149	4,596,326.95	2,097,625.64	1,472,273.75	174,091.22	125,208.47	63,715.39
Accommodation and Food Services (USA/CAN/MEX)							
Current	269	27,755,083.59	26,705,823.80	30,141,782.74	2,219,921.63	2,506,196.97	811,189.41
Other	163	8,864,438.86	8,848,321.50	4,196,878.72	735,478.12	364,651.11	268,767.75
Total	432	36,619,522.45	35,554,145.30	34,338,661.45	2,955,399.75	2,870,848.08	1,079,957.16
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	843	28,232,473.82	15,856,038.96	18,404,482.51	1,306,114.01	1,518,660.54	474,849.55
Other	512	11,198,900.46	9,194,473.05	3,795,322.50	762,701.59	349,602.21	279,282.18
Total	1,355	39,431,374.28	25,050,512.01	22,199,805.01	2,068,815.60	1,868,262.75	754,131.73

Public Administration (USA/CAN/MEX)

Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	1,329.32	0.00	115.71	0.00
Total	*	*	*	*	*	*	*

Unclassified Establishments

Current	53	895,096.62	785,465.97	811,098.71	65,291.86	67,422.58	23,858.53
Other	119	2,013,390.41	1,575,213.31	740,513.06	129,481.25	73,105.16	47,847.14
Total	172	2,908,487.03	2,360,679.28	1,551,611.77	194,773.11	140,527.74	71,705.67

All Industries

Current:	4,299	279,423,873.26	190,228,640.50	211,486,828.32	15,791,123.38	17,566,428.68	5,765,973.77
Other:	2,563	98,311,059.41	59,689,920.90	26,979,544.09	4,954,829.33	2,360,804.36	1,812,966.49
Total:	6,862	377,734,932.67	249,918,561.40	238,466,372.41	20,745,952.71	19,927,233.04	7,578,940.26

TIDD Funding

Edgewood, Town of

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	285,197.90	279,762.58	279,762.63	22,381.00	22,381.01	7,623.53
Construction (USA/CAN/MEX)							
Current	62	792,746.61	754,036.06	781,803.75	60,322.87	62,563.74	20,547.48
Other	30	619,549.87	559,412.27	593,182.33	44,752.97	48,397.13	15,243.99
Total	92	1,412,296.48	1,313,448.33	1,374,986.08	105,075.84	110,960.87	35,791.47
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	17	32,461.69	19,780.57	20,427.75	1,582.46	1,634.22	539.03
Other	4	2,978.69	2,880.87	2,598.38	230.47	207.87	78.50
Total	21	35,440.38	22,661.44	23,026.13	1,812.93	1,842.09	617.53
Wholesale Trade (USA/CAN/MEX)							
Current	23	109,756.43	49,863.71	51,292.13	3,989.08	4,103.37	1,358.78
Other	9	169,236.50	127,155.51	137,310.07	10,172.44	10,968.66	3,464.99
Total	32	278,992.93	177,019.22	188,602.20	14,161.52	15,072.03	4,823.77
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	103	6,376,307.18	4,165,322.79	4,308,651.88	333,225.84	344,692.15	113,505.05
Other	33	204,495.50	174,547.36	11,217.15	13,874.02	1,500.82	4,756.42
Total	136	6,580,802.68	4,339,870.15	4,319,869.02	347,099.86	346,192.97	118,261.47
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	3	54,263.64	54,263.64	353.50	4,341.09	28.28	1,478.68
Other	5	54,302.95	41,174.95	41,175.00	3,294.00	3,366.91	1,122.02
Total	8	108,566.59	95,438.59	41,528.50	7,635.09	3,395.19	2,600.70
Information (USA/CAN/MEX)							
Current	42	335,191.13	334,581.74	338,768.88	26,766.55	27,101.51	9,117.36
Other	7	9,988.54	9,988.54	26.26	799.33	2.84	272.19
Total	49	345,179.67	344,570.28	338,795.13	27,565.88	27,104.35	9,389.55
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	16,133.41	16,103.41	8,144.38	1,288.27	651.55	438.81
Real Estate and Rental and Leasing (USA/CAN/MEX)							

Current	29	82,552.26	81,473.93	101,189.50	6,517.91	8,095.16	2,220.16
Other	14	63,641.28	63,165.89	70,412.17	5,053.26	5,650.25	1,721.26
Total	43	146,193.54	144,639.82	171,601.67	11,571.17	13,745.41	3,941.42
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	30	438,834.41	351,055.33	358,450.38	28,084.42	28,687.48	9,566.26
Other	9	26,698.13	21,640.11	48,687.06	1,731.21	4,744.55	589.69
Total	39	465,532.54	372,695.44	407,137.44	29,815.63	33,432.03	10,155.95
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	20	49,711.20	49,676.77	49,676.13	3,974.15	3,974.09	1,353.69
Other	10	31,761.31	31,238.30	35,201.37	2,463.74	2,783.85	834.42
Total	30	81,472.51	80,915.07	84,877.49	6,437.89	6,757.94	2,188.11
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	12	222,367.26	150,567.83	153,657.00	12,045.42	12,390.95	4,102.97
Other	3	39,292.68	39,284.98	35,814.46	3,142.80	2,513.91	1,070.52
Total	15	261,659.94	189,852.81	189,471.46	15,188.22	14,904.86	5,173.49
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	4	339,339.93	339,200.40	473,549.38	27,136.03	37,883.95	9,243.21
Other	3	298,741.08	298,741.08	155,723.50	23,899.29	12,457.88	8,140.70
Total	7	638,081.01	637,941.48	629,272.88	51,035.32	50,341.83	17,383.91
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	64	339,015.13	243,062.93	236,583.34	19,416.39	18,924.77	6,608.52
Other	17	44,297.01	37,858.51	32,183.44	3,028.66	2,713.36	1,031.63
Total	81	383,312.14	280,921.44	268,766.78	22,445.05	21,638.13	7,640.15
Public administration							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	7	95,891.30	95,891.30	95,890.75	7,671.30	7,671.26	2,613.04
Other	3	92,545.60	92,545.60	34,304.35	7,403.65	2,701.48	2,521.87
Total	10	188,436.90	188,436.90	130,195.10	15,074.95	10,372.74	5,134.91

All Industries

Current:	431	9,651,460.72	7,007,882.99	7,289,398.34	560,601.98	583,279.25	190,949.87
Other:	153	1,854,913.57	1,625,267.19	1,315,509.42	129,896.49	107,423.42	44,271.70
Total:	584	11,506,374.29	8,633,150.18	8,604,907.76	690,498.47	690,702.67	235,221.57

TIDD Funding

SF Indian School

	# Returns	Total Gross Receipts	Taxable Gross Receipts	Matched Taxable Gross Receipts	Total Tax Due	Total Tax Paid	Recipient Paid
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	96,512.44	68,229.86	68,230.26	5,671.61	5,671.64	5,671.61
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
All Industries							
Current:	4	31,598.74	12,689.76	12,692.21	1,054.84	1,055.04	1,054.84
Other:	3	67,924.46	58,532.86	58,533.29	4,865.55	4,865.58	4,865.55
Total:	7	99,523.20	71,222.62	71,225.50	5,920.39	5,920.62	5,920.39

TIDD Funding

Pueblo Of Nambe

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	190,166.29	182,814.50	182,814.57	12,797.02	12,798.95	12,797.02
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	3	30,800.14	30,800.14	30,800.00	2,156.01	2,156.00	2,151.29
Other	3	30,557.28	30,557.28	30,557.14	2,139.01	2,146.78	2,139.01
Total	6	61,357.42	61,357.42	61,357.14	4,295.02	4,302.78	4,290.30
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	15	12,790.60	12,579.74	12,579.86	880.58	880.59	801.51
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	15	12,790.60	12,579.74	12,579.86	880.58	880.59	801.51
Information (USA/CAN/MEX)							
Current	3	869.43	869.43	869.43	60.86	60.86	60.86
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	869.43	869.43	869.43	60.86	60.86	60.86
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	5	1,110.86	1,110.86	1,110.57	77.76	77.74	59.72
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	5	1,110.86	1,110.86	1,110.57	77.76	77.74	59.72
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	3	35,867.87	35,867.87	35,698.71	2,510.75	2,498.91	1,897.43
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	35,867.87	35,867.87	35,698.71	2,510.75	2,498.91	1,897.43
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	24,099.12	24,099.12	24,012.29	1,686.94	1,680.86	1,655.95
Unclassified Establishments							

Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*

All Industries

Current:	40	325,503.40	310,420.25	310,250.71	21,729.42	21,718.39	20,686.10
Other:	5	30,770.70	30,770.70	30,684.14	2,153.95	2,156.76	2,153.95
Total:	45	356,274.10	341,190.95	340,934.86	23,883.37	23,875.15	22,840.05

TIDD Funding

Tesuque Pueblo

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	1,135,426.97	1,071,395.15	675,902.29	74,997.65	47,313.16	63,173.94
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	160,692.09	159,316.09	159,101.29	11,152.12	11,137.09	11,140.88
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	39,176.66	37,382.37	39,071.57	2,616.76	2,735.01	2,425.67
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	22	10,469.38	8,827.05	11,132.29	617.91	784.28	517.06
Other	5	10,533.80	10,024.89	7,328.43	701.75	705.48	559.88
Total	27	21,003.18	18,851.94	18,460.71	1,319.66	1,489.76	1,076.94
Information (USA/CAN/MEX)							
Current	5	8,564.00	8,564.00	8,564.71	599.48	599.53	488.84
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	5	8,564.00	8,564.00	8,564.71	599.48	599.53	488.84
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	5	617.86	617.86	617.00	43.25	43.19	32.44
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	5	617.86	617.86	617.00	43.25	43.19	32.44
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	8	78,286.44	78,286.44	78,286.14	5,480.05	5,483.93	5,345.58
Other	5	39,494.79	39,494.79	35,817.75	2,764.64	2,551.34	2,756.76
Total	13	117,781.23	117,781.23	114,103.90	8,244.69	8,035.27	8,102.34
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	2,821.92	2,694.63	2,694.57	188.62	190.27	188.62
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	6	11,157.19	8,441.67	8,441.57	590.92	590.91	582.98
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	6	11,157.19	8,441.67	8,441.57	590.92	590.91	582.98
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
 All Industries							
Current:	68	948,221.56	845,900.38	855,813.14	59,213.02	59,915.84	46,725.91
Other:	18	594,621.24	590,851.79	182,851.61	41,359.63	13,037.85	41,188.33
Total:	86	1,542,842.80	1,436,752.17	1,038,664.75	100,572.65	72,953.69	87,914.24

TIDD Funding

Pojoaque Pueblo

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	4	113,116.72	66,523.71	592,812.43	4,656.66	41,496.87	4,656.66
Other	5	32,421.43	1,000.00	125.14	70.00	8.76	67.81
Total	9	145,538.15	67,523.71	592,937.57	4,726.66	41,505.63	4,724.47
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	32,986.75	32,639.61	32,640.43	2,284.78	2,284.83	1,815.13
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	28	409,523.54	340,767.05	341,127.00	23,853.71	23,878.90	17,947.62
Other	3	792.80	646.36	32.00	45.25	2.24	44.69
Total	31	410,316.34	341,413.41	341,159.00	23,898.96	23,881.14	17,992.31
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	15,486.15	15,482.72	16,746.14	1,085.37	1,172.23	1,107.09
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	41,907.05	18,907.05	8,412.00	1,323.49	588.84	992.62
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	4	20,687.34	20,687.34	20,687.57	1,448.11	1,448.13	1,192.26
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	4	20,687.34	20,687.34	20,687.57	1,448.11	1,448.13	1,192.26
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	54,438.07	54,438.07	54,438.14	3,810.66	3,810.67	2,900.46
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	404,627.67	404,514.38	401,817.43	28,316.02	28,199.16	23,023.83
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	12	108,241.62	83,801.22	83,820.57	5,866.09	5,867.44	4,444.41
Other	3	42,782.62	34,877.77	34,644.71	2,441.44	2,425.13	1,835.16
Total	15	151,024.24	118,678.99	118,465.29	8,307.53	8,292.57	6,279.57
Unclassified Establishments							
Current	3	529.98	396.32	396.86	27.74	27.78	21.35
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	529.98	396.32	396.86	27.74	27.78	21.35
All Industries							
Current:	72	1,194,487.56	1,011,582.65	1,554,119.43	70,810.81	108,860.31	56,570.99
Other:	18	136,305.43	96,675.82	67,289.57	6,768.89	4,710.27	5,253.61
Total:	90	1,330,792.99	1,108,258.47	1,621,409.00	77,579.70	113,570.58	61,824.60

TIDD Funding

San Ildefonso Pueblo

	# Returns	Total Gross Receipts	Taxable Gross Receipts	Matched Taxable Gross Receipts	Total Tax Due	Total Tax Paid	Recipient Paid
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	12	2,310.53	2,286.67	2,286.71	160.07	160.07	131.75
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	10	18,399.98	17,803.38	17,803.38	1,244.60	1,244.60	1,244.60
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	3	294.33	294.33	294.19	20.12	20.11	16.66
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	294.33	294.33	294.19	20.12	20.11	16.66
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	3	19,222.29	1,672.29	1,672.30	109.11	109.11	109.11
Other	0	0.00	0.00	7,722.94	0.00	541.06	0.00
Total	3	19,222.29	1,672.29	9,395.23	109.11	650.17	109.11
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	4	58,660.76	54,909.92	54,909.78	3,834.14	3,834.13	3,834.14
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	4	58,660.76	54,909.92	54,909.78	3,834.14	3,834.13	3,834.14

All Industries

Current:	34	119,506.36	88,961.54	88,960.90	6,207.55	6,207.50	5,992.48
Other:	2	596.60	0.00	7,722.94	0.00	541.06	0.00
Total:	36	120,102.96	88,961.54	96,683.84	6,207.55	6,748.56	5,992.48

TIDD Funding

Bernalillo County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	1,121.14	0.00	100.00	0.00
Total	0	0.00	0.00	1,121.14	0.00	100.00	0.00
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	21	1,213,506.78	1,231,906.16	1,475,101.75	88,502.78	105,121.07	11,554.52
Other	25	231,993.98	173,139.52	200,261.67	10,736.14	12,914.52	1,842.86
Total	46	1,445,500.76	1,405,045.68	1,675,363.42	99,238.92	118,035.59	13,397.38
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	16	3,261,662.16	847,066.25	837,009.34	58,535.34	57,915.55	8,254.25
Other	6	371,649.09	266,777.43	5,494.23	19,060.62	587.68	2,516.25
Total	22	3,633,311.25	1,113,843.68	842,503.58	77,595.96	58,503.23	10,770.50
Utilities (USA/CAN/MEX)							
Current	29	44,460,837.93	37,682,445.41	37,702,338.69	2,661,187.96	2,662,520.00	359,252.05
Other	22	835,836.57	577,540.76	360,955.77	40,047.08	26,314.60	5,609.75
Total	51	45,296,674.50	38,259,986.17	38,063,294.46	2,701,235.04	2,688,834.60	364,861.80
Construction (USA/CAN/MEX)							
Current	1,301	159,972,837.37	94,400,001.73	103,286,647.16	6,621,938.56	7,261,119.65	906,000.69
Other	833	64,217,413.85	32,371,093.31	19,118,149.12	2,302,733.33	1,420,783.12	297,613.11
Total	2,134	224,190,251.22	126,771,095.04	122,404,796.28	8,924,671.89	8,681,902.77	1,203,613.80
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	575	138,424,895.53	21,761,174.91	24,309,310.74	1,538,964.62	1,719,245.24	207,408.81
Other	352	47,145,927.77	8,506,844.53	5,682,785.23	602,379.59	409,345.13	80,678.54
Total	927	185,570,823.30	30,268,019.44	29,992,095.97	2,141,344.21	2,128,590.37	288,087.35
Wholesale trade							
Current	26	2,340,183.80	221,687.45	352,405.44	15,853.74	25,249.11	2,089.00
Other	40	3,112,562.57	98,632.61	67,210.42	7,088.49	4,829.85	924.68
Total	66	5,452,746.37	320,320.06	419,615.86	22,942.23	30,078.96	3,013.68
Wholesale Trade (USA/CAN/MEX)							
Current	570	268,079,927.16	28,146,941.74	33,743,373.23	1,984,302.66	2,379,062.85	269,304.20
Other	286	69,110,170.86	8,858,716.84	2,239,808.25	639,249.87	181,210.08	83,141.53
Total	856	337,190,098.02	37,005,658.58	35,983,181.48	2,623,552.53	2,560,272.93	352,445.73
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	1,888	506,811,161.03	309,709,156.57	333,315,880.33	22,209,172.14	23,896,267.47	2,910,455.97
Other	1,003	112,215,249.48	71,399,166.46	18,520,942.72	5,091,149.80	1,381,619.85	653,638.07
Total	2,891	619,026,410.51	381,108,323.03	351,836,823.05	27,300,321.94	25,277,887.32	3,564,094.04
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							

Current	165	17,950,039.35	8,059,369.22	8,233,302.32	563,101.78	576,041.32	77,704.10
Other	138	7,564,509.31	2,144,398.72	1,526,390.37	152,717.78	115,150.90	20,215.56
Total	303	25,514,548.66	10,203,767.94	9,759,692.69	715,819.56	691,192.22	97,919.66
Information (USA/CAN/MEX)							
Current	205	75,513,856.01	69,402,451.21	69,918,441.55	4,918,397.63	4,955,860.41	660,659.92
Other	95	4,783,096.97	2,112,338.53	1,571,945.80	151,027.36	115,446.70	19,846.57
Total	300	80,296,952.98	71,514,789.74	71,490,387.35	5,069,424.99	5,071,307.11	680,506.49
Finance and Insurance (USA/CAN/MEX)							
Current	123	10,527,314.16	7,263,636.17	7,656,460.91	521,095.49	549,532.83	68,271.31
Other	82	6,218,950.68	4,981,001.44	1,167,003.61	358,366.74	84,954.75	46,723.48
Total	205	16,746,264.84	12,244,637.61	8,823,464.52	879,462.23	634,487.58	114,994.79
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	551	41,805,692.40	26,315,760.29	28,822,079.52	1,875,933.30	2,056,385.79	248,849.67
Other	346	10,829,914.36	6,895,477.50	4,111,981.07	490,187.01	311,984.05	62,938.15
Total	897	52,635,606.76	33,211,237.79	32,934,060.59	2,366,120.31	2,368,369.84	311,787.82
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	2,028	397,176,822.73	235,760,734.85	249,439,519.21	15,709,374.19	16,671,042.81	2,375,330.49
Other	1,420	64,548,919.60	40,045,427.70	20,816,324.09	2,844,871.88	1,500,179.46	377,337.97
Total	3,448	461,725,742.33	275,806,162.55	270,255,843.30	18,554,246.07	18,171,222.27	2,752,668.46
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	16	1,627,448.64	1,255,184.79	1,633,972.33	91,700.59	117,251.56	11,569.82
Other	5	169,640.43	151,284.73	(33,328,961.64)	10,873.59	(2,335,824.75)	1,418.29
Total	21	1,797,089.07	1,406,469.52	(31,694,989.31)	102,574.18	(2,218,573.19)	12,988.11
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	398	25,977,904.40	16,162,246.69	19,344,599.71	1,115,609.18	1,344,073.84	157,743.14
Other	313	8,839,668.73	6,201,730.81	3,984,293.24	440,630.78	319,791.90	55,795.62
Total	711	34,817,573.13	22,363,977.50	23,328,892.95	1,556,239.96	1,663,865.74	213,538.76
Educational Services (USA/CAN/MEX)							
Current	131	5,482,309.64	5,051,202.74	6,710,895.48	360,919.03	480,256.93	47,659.03
Other	130	3,720,894.33	3,703,850.96	1,674,030.85	245,203.44	114,211.66	35,067.53
Total	261	9,203,203.97	8,755,053.70	8,384,926.33	606,122.47	594,468.59	82,726.56
Health Care and Social Assistance (USA/CAN/MEX)							
Current	992	89,732,953.10	61,242,811.01	67,399,521.55	4,404,459.84	4,842,434.74	574,040.60
Other	631	81,035,512.71	72,524,935.64	13,195,676.78	5,117,184.12	968,704.63	590,207.01
Total	1,623	170,768,465.81	133,767,746.65	80,595,198.33	9,521,643.96	5,811,139.37	1,164,247.61
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	145	14,495,676.20	7,826,060.90	8,395,270.23	560,322.95	600,726.10	73,662.97
Other	206	3,629,826.92	3,389,796.68	1,931,701.51	241,104.62	145,291.52	31,371.68
Total	351	18,125,503.12	11,215,857.58	10,326,971.73	801,427.57	746,017.62	105,034.65
Accommodation and Food Services (USA/CAN/MEX)							

Current	790	115,886,770.86	113,071,621.47	124,383,259.00	8,095,705.61	8,906,261.08	1,064,639.97
Other	413	34,756,972.63	33,676,786.27	16,897,094.51	2,407,474.30	1,277,446.26	315,808.09
Total	1,203	150,643,743.49	146,748,407.74	141,280,353.51	10,503,179.91	10,183,707.34	1,380,448.06

Other Services (except Public Administration) (USA/CAN/MEX)

Current	2,349	136,083,576.40	94,911,319.16	106,315,382.01	6,776,561.88	7,598,605.38	896,081.44
Other	1,667	78,787,276.56	26,206,169.18	12,097,549.77	1,853,256.04	928,120.23	251,985.16
Total	4,016	214,870,852.96	121,117,488.34	118,412,931.78	8,629,817.92	8,526,725.61	1,148,066.60

Public administration

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	100,668.04	99,356.04	102,957.36	7,141.22	7,405.07	931.47

Public Administration (USA/CAN/MEX)

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*

Unclassified Establishments

Current	145	10,831,954.96	6,036,949.85	6,445,760.02	430,345.37	459,870.79	57,124.26
Other	408	5,904,326.19	4,634,894.39	3,341,546.23	326,811.29	265,189.43	39,069.82
Total	553	16,736,281.15	10,671,844.24	9,787,306.25	757,156.66	725,060.22	96,194.08

All Industries

Current:	12,475	###	1,146,621,310.11	1,239,985,442.10	80,620,785.81	87,283,885.04	10,990,108.54
Other:	8,425	608,073,798.71	328,963,489.13	95,222,847.11	23,355,279.36	7,251,040.65	2,974,157.39
Total:	20,900	###	1,475,584,799.24	1,335,208,289.21	103,976,065.17	94,534,925.69	13,964,265.93

TIDD Funding

Winrock Town Center TID Dist 1
Winrock Town Center TID Dist 2
Mesa Del Sol TID District(Res)

Albuquerque, City of

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	1,121.14	0.00	100.00	0.00
Total	0	0.00	0.00	1,121.14	0.00	100.00	0.00
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	17	1,230,874.40	1,227,586.32	1,375,410.23	88,232.78	98,890.35	28,081.04
Other	11	76,622.19	74,964.29	90,205.52	5,388.06	6,666.61	1,714.81
Total	28	1,307,496.59	1,302,550.61	1,465,615.75	93,620.84	105,556.96	29,795.85
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	14	1,509,402.76	596,661.06	597,596.38	42,885.02	42,952.24	13,648.62
Other	5	359,187.09	254,615.99	3,267.43	18,300.53	452.68	5,824.34
Total	19	1,868,589.85	851,277.05	600,863.81	61,185.55	43,404.92	19,472.96
Utilities (USA/CAN/MEX)							
Current	18	38,003,330.46	32,103,000.96	32,112,466.98	2,307,389.56	2,308,069.92	733,389.85
Other	16	665,160.82	419,158.33	205,722.65	30,126.99	16,607.53	9,588.23
Total	34	38,668,491.28	32,522,159.29	32,318,189.63	2,337,516.55	2,324,677.45	742,978.08
Construction (USA/CAN/MEX)							
Current	1,209	132,766,595.10	74,877,873.46	83,109,859.57	5,373,222.54	5,969,428.38	1,703,056.86
Other	784	59,038,100.15	29,904,086.65	17,549,698.90	2,141,689.65	1,305,257.66	682,949.33
Total	1,993	191,804,695.25	104,781,960.11	100,659,558.47	7,514,912.19	7,274,686.04	2,386,006.19
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	529	136,292,872.85	19,202,923.28	21,362,665.65	1,367,709.87	1,523,556.71	432,840.43
Other	319	43,593,392.50	9,530,284.34	7,026,291.55	643,723.33	469,441.21	196,838.36
Total	848	179,886,265.35	28,733,207.62	28,388,957.21	2,011,433.20	1,992,997.92	629,678.79
Wholesale trade							
Current	25	2,329,194.70	213,088.43	343,806.61	15,315.72	24,711.10	4,874.39
Other	40	3,112,542.97	98,632.61	67,210.42	7,088.49	4,829.85	2,255.48
Total	65	5,441,737.67	311,721.04	411,017.03	22,404.21	29,540.95	7,129.87
Wholesale Trade (USA/CAN/MEX)							
Current	530	245,226,076.75	23,247,474.85	27,971,934.50	1,670,728.23	2,010,859.66	531,691.18
Other	262	66,961,307.04	9,049,181.55	3,702,284.76	650,176.83	271,811.92	206,989.34
Total	792	312,187,383.79	32,296,656.40	31,674,219.26	2,320,905.06	2,282,671.58	738,680.52
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	1,757	478,818,954.10	297,205,546.38	319,068,987.32	21,360,699.73	22,934,843.64	6,791,705.01
Other	919	106,428,532.71	68,496,978.19	16,499,863.88	4,905,473.33	1,239,319.28	1,560,917.02
Total	2,676	585,247,486.81	365,702,524.57	335,568,851.20	26,266,173.06	24,174,162.92	8,352,622.03
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							

Current	136	14,941,138.44	6,650,120.64	6,862,228.27	470,115.29	485,434.08	148,009.53
Other	105	7,276,100.58	2,106,800.94	1,291,286.20	149,139.20	102,646.13	47,049.62
Total	241	22,217,239.02	8,756,921.58	8,153,514.47	619,254.49	588,080.21	195,059.15
Information (USA/CAN/MEX)							
Current	193	64,582,685.85	60,171,302.68	60,664,858.63	4,322,237.05	4,358,230.27	1,375,076.21
Other	85	4,490,969.34	2,013,808.78	1,508,156.02	144,673.69	110,985.83	46,057.19
Total	278	69,073,655.19	62,185,111.46	62,173,014.65	4,466,910.74	4,469,216.10	1,421,133.40
Finance and Insurance (USA/CAN/MEX)							
Current	118	10,208,695.52	7,011,167.26	7,417,365.21	503,736.64	533,005.65	160,282.05
Other	82	6,001,752.38	4,915,681.67	1,167,003.61	353,341.20	84,954.75	112,446.22
Total	200	16,210,447.90	11,926,848.93	8,584,368.81	857,077.84	617,960.40	272,728.27
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	517	39,016,469.18	24,420,763.29	26,898,431.65	1,755,242.54	1,933,657.58	558,625.02
Other	329	10,463,940.81	6,575,792.45	3,753,366.60	469,661.62	286,133.37	149,854.96
Total	846	49,480,409.99	30,996,555.74	30,651,798.25	2,224,904.16	2,219,790.95	708,479.98
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	1,891	140,896,018.23	102,973,063.15	113,864,114.61	7,400,974.33	8,186,236.13	2,355,398.24
Other	1,301	58,172,037.98	36,499,314.95	18,250,166.51	2,620,774.81	1,338,781.17	834,553.76
Total	3,192	199,068,056.21	139,472,378.10	132,114,281.12	10,021,749.14	9,525,017.30	3,189,952.00
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	15	1,785,049.48	1,412,785.63	1,613,684.17	101,543.97	115,983.55	32,317.47
Other	5	169,640.43	151,284.73	(33,328,961.64)	10,873.59	(2,335,824.75)	3,460.64
Total	20	1,954,689.91	1,564,070.36	(31,715,277.47)	112,417.56	(2,219,841.20)	35,778.11
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	372	20,596,509.41	11,164,596.28	14,248,277.49	800,195.21	1,022,465.58	254,354.59
Other	278	8,442,827.85	5,878,021.52	3,572,093.60	419,180.46	289,341.91	133,984.06
Total	650	29,039,337.26	17,042,617.80	17,820,371.09	1,219,375.67	1,311,807.49	388,338.65
Educational Services (USA/CAN/MEX)							
Current	120	5,180,541.46	4,754,505.96	6,419,730.64	341,730.11	461,495.15	108,759.32
Other	125	1,676,504.68	1,661,372.88	674,859.40	119,224.14	52,080.39	37,994.28
Total	245	6,857,046.14	6,415,878.84	7,094,590.04	460,954.25	513,575.54	146,753.60
Health Care and Social Assistance (USA/CAN/MEX)							
Current	956	87,977,522.74	59,660,826.99	65,918,661.71	4,286,944.92	4,739,175.12	1,364,135.04
Other	589	80,030,668.41	71,831,385.20	12,955,319.95	5,072,400.57	951,796.08	1,643,091.05
Total	1,545	168,008,191.15	131,492,212.19	78,873,981.66	9,359,345.49	5,690,971.20	3,007,226.09
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	138	14,424,558.46	7,759,578.44	8,274,380.00	555,738.21	592,907.00	175,254.64
Other	184	3,309,144.67	3,083,864.29	1,718,670.56	220,545.68	129,980.22	70,081.53
Total	322	17,733,703.13	10,843,442.73	9,993,050.56	776,283.89	722,887.22	245,336.17
Accommodation and Food Services (USA/CAN/MEX)							

Current	741	110,851,708.10	108,442,094.12	119,309,719.06	7,791,097.06	8,573,467.59	2,478,933.54
Other	391	32,736,717.68	31,691,816.41	15,468,806.03	2,272,461.96	1,174,778.05	722,958.84
Total	1,132	143,588,425.78	140,133,910.53	134,778,525.09	10,063,559.02	9,748,245.64	3,201,892.38
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	2,158	125,436,763.44	88,294,010.03	99,517,413.21	6,346,018.40	7,155,308.19	2,019,328.89
Other	1,487	74,283,242.47	22,293,001.38	10,117,619.19	1,607,214.70	794,515.60	509,234.26
Total	3,645	199,720,005.91	110,587,011.41	109,635,032.40	7,953,233.10	7,949,823.79	2,528,563.15
Public administration							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	100,668.04	99,356.04	102,957.36	7,141.22	7,405.07	2,272.77
Public Administration (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	134	6,931,995.55	5,537,759.27	5,955,878.07	397,958.97	428,065.34	126,599.72
Other	380	5,739,533.89	4,490,382.93	3,230,711.92	317,155.43	254,068.15	101,950.24
Total	514	12,671,529.44	10,028,142.20	9,186,589.98	715,114.40	682,133.49	228,549.96
All Industries							
Current:	11,599	###	937,188,310.02	1,023,172,381.53	67,318,517.32	73,517,783.75	21,402,345.32
Other:	7,701	573,071,411.77	311,063,915.21	85,564,306.60	22,181,739.75	6,551,412.72	7,080,788.28
Total:	19,300	###	1,248,252,225.23	1,108,736,688.13	89,500,257.07	80,069,196.47	28,483,133.60

Los Ranchosde Alb

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	460,028.31	436,486.57	434,367.31	31,645.29	31,491.63	10,257.44
Construction (USA/CAN/MEX)							
Current	48	1,286,476.93	1,133,748.66	1,194,313.24	82,196.81	86,781.66	26,643.10
Other	18	118,978.31	99,536.83	177,726.37	7,243.68	14,465.44	2,339.11
Total	66	1,405,455.24	1,233,285.49	1,372,039.61	89,440.49	101,247.10	28,982.21
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	14	620,514.28	432,983.54	447,333.93	31,391.30	32,431.71	10,175.12
Other	3	179,995.42	24,027.94	69,463.61	1,742.02	5,262.56	564.65
Total	17	800,509.70	457,011.48	516,797.54	33,133.32	37,694.27	10,739.77
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	22	714,498.19	230,918.48	232,025.38	16,741.58	16,821.84	5,426.58
Other	8	72,461.48	10,947.12	2,958.90	793.67	214.52	257.26
Total	30	786,959.67	241,865.60	234,984.28	17,535.25	17,036.36	5,683.84
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	98	4,746,699.23	1,852,829.65	1,949,850.21	134,330.16	141,364.52	43,541.50
Other	17	90,196.69	83,614.86	21,793.18	6,062.08	3,593.36	1,964.95
Total	115	4,836,895.92	1,936,444.51	1,971,643.39	140,392.24	144,957.88	45,506.45
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	67,957.72	61,870.77	60,071.59	4,485.63	4,355.19	1,453.96
Information (USA/CAN/MEX)							
Current	31	488,641.21	488,641.21	488,640.69	35,426.48	35,426.45	11,483.07
Other	3	15,528.20	14,166.67	1,983.45	1,027.09	143.80	332.92
Total	34	504,169.41	502,807.88	490,624.14	36,453.57	35,570.25	11,815.99
Finance and Insurance (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	99,009.11	82,832.96	72,152.00	6,005.39	5,231.02	1,946.57
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	16	91,072.96	91,072.96	91,072.00	6,602.79	6,602.72	2,140.21
Other	4	27,202.91	27,202.91	27,090.62	1,972.21	1,964.07	639.27
Total	20	118,275.87	118,275.87	118,162.62	8,575.00	8,566.79	2,779.48
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	30	476,843.63	399,872.92	470,153.52	28,990.80	34,091.32	9,397.02
Other	23	407,533.20	85,314.50	70,669.73	6,107.11	6,073.89	2,004.90
Total	53	884,376.83	485,187.42	540,823.25	35,097.91	40,165.21	11,401.92
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	8	45,900.87	43,557.39	43,735.03	3,157.92	3,170.79	1,023.60
Other	5	61,996.38	41,305.04	30,326.61	2,994.62	2,303.90	970.67
Total	13	107,897.25	84,862.43	74,061.65	6,152.54	5,474.69	1,994.27
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	30,167.82	28,247.82	28,247.86	2,047.97	2,047.97	663.82
Health Care and Social Assistance (USA/CAN/MEX)							
Current	9	166,229.39	138,491.89	123,404.41	10,040.66	8,951.87	3,254.56
Other	7	83,090.54	81,294.60	96,748.00	5,893.86	7,320.30	1,910.42
Total	16	249,319.93	219,786.49	220,152.41	15,934.52	16,272.17	5,164.98
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	3	42,878.06	42,878.06	24,734.48	3,108.66	1,793.25	1,007.63
Other	6	141,754.00	141,754.00	122,057.24	10,277.18	9,460.81	3,331.22
Total	9	184,632.06	184,632.06	146,791.72	13,385.84	11,254.06	4,338.85
Accommodation and Food Services (USA/CAN/MEX)							
Current	12	623,548.95	623,548.95	487,684.41	45,207.30	35,385.71	14,653.40
Other	4	645,306.01	522,239.35	497,694.04	37,862.35	36,297.00	12,272.62
Total	16	1,268,854.96	1,145,788.30	985,378.46	83,069.65	71,682.71	26,926.02
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	61	1,383,456.21	1,090,064.01	1,059,222.34	79,029.67	76,810.94	25,616.51
Other	46	353,287.51	331,045.11	399,795.00	23,964.46	29,466.89	7,779.56
Total	107	1,736,743.72	1,421,109.12	1,459,017.35	102,994.13	106,277.83	33,396.07
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	11	33,627.06	23,095.61	42,574.90	1,674.44	3,099.10	542.75

All Industries

Current:	378	11,359,034.32	7,184,638.61	7,228,284.14	520,886.39	524,301.08	168,839.02
Other:	150	2,134,931.18	1,400,330.49	1,471,398.15	101,584.22	113,306.03	32,907.77
Total:	528	13,493,965.50	8,584,969.10	8,699,682.29	622,470.61	637,607.11	201,746.79

TIDD Funding

Tijeras

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	28,904.31	23,309.88	23,310.03	1,777.38	1,777.39	635.19
Construction (USA/CAN/MEX)							
Current	42	412,197.75	339,393.87	372,711.21	25,878.81	28,425.56	9,248.49
Other	26	179,196.16	109,226.97	200,779.79	7,628.50	15,412.32	2,522.77
Total	68	591,393.91	448,620.84	573,491.00	33,507.31	43,837.88	11,771.26
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	6	24,584.66	8,881.22	8,881.31	677.19	677.20	242.00
Other	5	4,084.11	4,075.56	(4,452.39)	310.08	(424.26)	111.06
Total	11	28,668.77	12,956.78	4,428.92	987.27	252.94	353.06
Wholesale Trade (USA/CAN/MEX)							
Current	17	129,786.63	116,324.77	116,827.67	8,869.76	8,908.11	3,169.85
Other	7	20,370.99	11,326.76	3,750.30	863.67	292.19	308.66
Total	24	150,157.62	127,651.53	120,577.97	9,733.43	9,200.30	3,478.51
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	73	290,284.47	254,362.82	282,337.18	19,395.13	21,528.21	6,931.37
Other	16	58,294.13	58,227.53	15,139.55	4,398.02	1,003.18	1,561.65
Total	89	348,578.60	312,590.35	297,476.73	23,793.15	22,531.39	8,493.02
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	6,307.29	5,842.65	5,842.72	406.99	413.66	136.11
Information (USA/CAN/MEX)							
Current	33	223,150.29	223,150.29	223,650.49	17,015.21	17,053.35	6,080.85
Other	5	904.97	904.97	36.48	69.00	3.27	24.66
Total	38	224,055.26	224,055.26	223,686.97	17,084.21	17,056.62	6,105.51
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	18,082.82	18,082.79	8,752.39	1,378.82	667.37	492.76
Real Estate and Rental and Leasing (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	13	36,691.40	36,119.18	35,720.84	2,754.09	2,809.38	984.24
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	20	298,646.75	92,390.88	167,331.28	7,044.82	12,759.01	2,517.66
Other	6	53,829.56	53,579.56	19,128.87	4,085.44	1,387.35	1,460.05
Total	26	352,476.31	145,970.44	186,460.15	11,130.26	14,146.36	3,977.71
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	12	16,125.21	16,112.38	15,964.46	1,228.56	1,217.29	439.06
Other	3	4,676.29	4,676.29	5,687.47	356.57	423.76	127.43
Total	15	20,801.50	20,788.67	21,651.93	1,585.13	1,641.05	566.49
Educational Services (USA/CAN/MEX)							
Current	3	20,816.87	20,816.87	20,816.39	1,587.29	1,587.25	567.26
Other	0	0.00	0.00	0.00	0.00	100.00	0.00
Total	3	20,816.87	20,816.87	20,816.39	1,587.29	1,687.25	567.26
Health Care and Social Assistance (USA/CAN/MEX)							
Current	5	467,699.35	452,406.85	567,037.90	34,496.03	43,241.65	12,328.09
Other	5	210,196.73	34,116.11	9,693.07	2,601.35	744.10	929.67
Total	10	677,896.08	486,522.96	576,730.97	37,097.38	43,985.75	13,257.76
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	159,850.84	159,850.84	159,850.89	12,188.63	12,246.15	4,355.94
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	41	128,705.13	112,508.64	115,755.41	8,578.79	8,868.04	3,065.86
Other	15	77,239.50	73,062.76	58,203.04	5,553.99	4,685.13	1,990.96
Total	56	205,944.63	185,571.40	173,958.45	14,132.78	13,553.17	5,056.82
Unclassified Establishments							
Current	3	361.48	361.48	361.57	27.56	27.57	9.85
Other	10	76,798.43	76,798.43	16,257.03	5,481.57	4,363.52	1,869.92
Total	13	77,159.91	77,159.91	16,618.61	5,509.13	4,391.09	1,879.77
All Industries							
Current:	282	2,248,331.35	1,866,503.00	2,123,371.39	142,301.62	161,947.51	50,850.65
Other:	105	707,412.76	439,965.34	328,029.48	32,394.18	28,392.79	11,275.97
Total:	387	2,955,744.11	2,306,468.34	2,451,400.87	174,695.80	190,340.30	62,126.62

TIDD Funding

AIS Property/Nineteen Pueblo

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	3	72,024.84	57,291.64	57,291.83	4,117.84	4,117.85	3,121.97
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	72,024.84	57,291.64	57,291.83	4,117.84	4,117.85	3,121.97
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	15,316.77	14,154.22	14,546.64	1,017.33	1,045.54	769.29
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	8,929.37	7,144.49	7,035.97	513.51	505.71	513.51
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	823,586.43	683,469.54	380,530.64	49,124.37	27,350.64	37,291.58
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	3	49,945.10	42,865.10	57,283.48	3,080.93	4,117.69	3,080.93
Other	11	141,689.15	100,628.33	69,239.23	7,232.66	5,005.33	7,161.54
Total	14	191,634.25	143,493.43	126,522.71	10,313.59	9,123.02	10,242.47
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							

Eddy County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	8	1,063,182.95	147,835.10	179,784.60	10,891.08	13,028.68	680.82
Other	7	714,446.01	55,293.99	48,913.11	3,418.55	3,496.15	379.13
Total	15	1,777,628.96	203,129.09	228,697.71	14,309.63	16,524.83	1,059.95
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	196	37,389,652.53	22,027,525.95	23,199,181.01	1,430,847.19	1,501,339.40	135,859.58
Other	75	6,606,694.66	5,771,747.02	4,105,742.73	367,662.24	260,770.35	36,449.83
Total	271	43,996,347.19	27,799,272.97	27,304,923.75	1,798,509.43	1,762,109.75	172,309.41
Utilities (USA/CAN/MEX)							
Current	16	86,196,094.61	12,978,207.48	12,828,908.11	832,181.35	824,073.56	82,825.60
Other	7	162,549.32	126,503.76	46,789.17	10,898.20	6,839.36	173.09
Total	23	86,358,643.93	13,104,711.24	12,875,697.28	843,079.55	830,912.92	82,998.69
Construction (USA/CAN/MEX)							
Current	280	40,236,944.00	32,799,825.53	37,505,573.51	2,255,732.17	2,548,590.94	175,917.31
Other	118	8,149,517.59	5,003,194.98	2,850,248.75	353,226.17	217,099.08	24,288.25
Total	398	48,386,461.59	37,803,020.51	40,355,822.26	2,608,958.34	2,765,690.02	200,205.56
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	117	9,949,952.45	5,986,493.03	6,422,483.08	400,504.69	433,603.22	34,368.42
Other	45	4,181,169.40	1,737,330.04	953,824.95	118,188.85	68,260.66	9,496.07
Total	162	14,131,121.85	7,723,823.07	7,376,308.03	518,693.54	501,863.88	43,864.49
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	119	25,118,993.03	8,856,655.05	10,674,324.13	633,235.57	759,596.95	42,063.78
Other	47	4,004,922.98	3,166,161.32	1,465,880.82	230,903.19	111,485.85	14,568.49
Total	166	29,123,916.01	12,022,816.37	12,140,204.95	864,138.76	871,082.80	56,632.27
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	373	49,449,975.95	30,355,321.34	31,767,654.48	2,266,171.37	2,358,102.76	124,061.96
Other	119	10,578,862.89	5,983,747.14	1,878,724.01	443,586.78	148,818.18	25,029.44
Total	492	60,028,838.84	36,339,068.48	33,646,378.49	2,709,758.15	2,506,920.94	149,091.40
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	65	12,761,474.49	5,042,233.89	5,361,023.22	321,778.33	342,861.98	32,020.49
Other	22	2,817,420.83	1,187,112.00	1,238,336.37	85,403.10	75,797.45	5,831.60
Total	87	15,578,895.32	6,229,345.89	6,599,359.59	407,181.43	418,659.43	37,852.09
Information (USA/CAN/MEX)							

Current	84	6,082,108.11	5,964,729.50	5,969,806.78	435,445.77	436,102.52	26,556.39
Other	20	151,198.98	126,358.56	2,948.54	9,458.26	267.04	495.34
Total	104	6,233,307.09	6,091,088.06	5,972,755.32	444,904.03	436,369.56	27,051.73
Finance and Insurance (USA/CAN/MEX)							
Current	21	824,487.16	431,850.77	592,976.59	32,979.03	45,559.97	1,619.44
Other	10	1,076,035.71	935,295.66	308,203.12	70,760.93	23,412.71	3,507.35
Total	31	1,900,522.87	1,367,146.43	901,179.71	103,739.96	68,972.68	5,126.79
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	110	6,432,563.35	5,288,859.70	5,949,184.25	349,255.28	393,028.73	31,485.73
Other	47	1,464,842.66	1,217,436.88	988,966.46	91,825.02	75,811.02	4,662.42
Total	157	7,897,406.01	6,506,296.58	6,938,150.71	441,080.30	468,839.75	36,148.15
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	146	11,258,767.91	8,338,620.47	9,153,797.18	608,642.95	665,591.43	36,846.17
Other	93	2,659,388.70	1,648,497.86	1,292,093.51	120,070.67	98,656.65	7,901.96
Total	239	13,918,156.61	9,987,118.33	10,445,890.70	728,713.62	764,248.08	44,748.13
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	0	0.00	0.00	2,933.18	0.00	222.95	0.00
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	0	0.00	0.00	2,933.18	0.00	222.95	0.00
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	66	3,078,138.46	1,972,202.82	20,023,976.72	136,803.18	1,199,921.77	10,327.35
Other	70	20,455,885.96	9,657,216.19	8,120,506.32	596,096.45	500,102.14	82,003.41
Total	136	23,534,024.42	11,629,419.01	28,144,483.04	732,899.63	1,700,023.91	92,330.76
Educational Services (USA/CAN/MEX)							
Current	11	62,451.28	41,348.35	41,341.50	3,145.30	3,152.59	166.03
Other	4	7,782.12	7,782.12	16,223.94	604.30	1,212.17	29.18
Total	15	70,233.40	49,130.47	57,565.44	3,749.60	4,364.76	195.21
Health Care and Social Assistance (USA/CAN/MEX)							
Current	59	12,198,110.63	5,334,169.57	5,261,409.63	404,970.71	399,593.78	20,061.21
Other	56	1,806,830.11	1,015,303.54	(336,370.06)	76,213.06	(12,813.29)	3,071.56
Total	115	14,004,940.74	6,349,473.11	4,925,039.57	481,183.77	386,780.49	23,132.77
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	6	88,686.91	87,513.47	107,628.98	6,486.24	7,894.67	377.26
Other	7	121,764.61	115,723.57	86,326.93	7,770.75	6,061.88	663.14
Total	13	210,451.52	203,237.04	193,955.91	14,256.99	13,956.55	1,040.40
Accommodation and Food Services (USA/CAN/MEX)							
Current	103	10,050,154.55	9,716,600.19	10,278,999.71	737,314.25	780,775.19	37,234.14
Other	34	2,626,850.11	2,624,488.67	2,030,267.25	198,658.71	157,867.89	9,816.52
Total	137	12,677,004.66	12,341,088.86	12,309,266.96	935,972.96	938,643.08	47,050.66
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	359	22,184,846.81	19,172,552.41	19,743,135.72	1,286,263.24	1,327,348.38	109,859.97
Other	236	6,444,759.07	5,974,217.68	1,420,023.61	434,608.03	117,975.16	23,947.04
Total	595	28,629,605.88	25,146,770.09	21,163,159.33	1,720,871.27	1,445,323.54	133,807.01
Unclassified Establishments							
Current	32	371,382.91	309,779.94	401,668.27	20,306.96	27,477.85	1,866.28
Other	49	562,195.41	533,860.36	400,393.75	37,686.67	33,025.82	1,845.00
Total	81	933,578.32	843,640.30	802,062.02	57,993.63	60,503.67	3,711.28
 All Industries							
Current:	2,175	334,806,869.49	174,857,175.96	205,473,429.61	12,173,322.70	14,068,451.13	904,216.12
Other:	1,068	74,648,572.40	46,942,710.15	26,933,188.05	3,261,370.04	1,895,361.21	254,366.72
Total:	3,243	409,455,441.89	221,799,886.11	232,406,617.66	15,434,692.74	15,963,812.34	1,158,582.84

TIDD Funding

Carlsbad

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	1,194,984.64	7,592.58	10,645.55	574.19	809.77	249.61
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	50	4,463,718.43	3,506,420.55	3,555,590.47	261,947.56	266,798.58	112,544.31
Other	24	2,539,451.33	1,537,642.61	504,420.01	115,882.12	47,807.56	50,550.00
Total	74	7,003,169.76	5,044,063.16	4,060,010.48	377,829.68	314,606.14	163,094.31
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	9	2,249,611.01	1,962,460.07	2,002,373.16	148,411.05	151,506.82	64,515.88
Construction (USA/CAN/MEX)							
Current	136	16,181,912.00	12,707,545.35	13,399,770.54	960,906.16	1,013,528.55	417,674.28
Other	69	4,750,048.47	1,859,119.49	1,012,257.86	140,106.18	85,131.15	61,118.57
Total	205	20,931,960.47	14,566,664.84	14,412,028.40	1,101,012.34	1,098,659.70	478,792.85
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	60	2,646,044.27	1,705,003.27	1,798,493.20	128,514.50	135,584.65	55,691.19
Other	24	987,949.22	890,768.86	679,696.42	65,808.98	51,420.82	27,967.03
Total	84	3,633,993.49	2,595,772.13	2,478,189.63	194,323.48	187,005.47	83,658.22
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	73	8,319,138.87	4,359,577.93	4,786,658.90	329,273.42	361,571.43	142,966.03
Other	28	1,324,485.04	1,010,807.76	574,691.44	76,442.35	43,469.18	33,230.31
Total	101	9,643,623.91	5,370,385.69	5,361,350.34	405,715.77	405,040.61	176,196.34
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	273	31,712,949.95	19,772,718.05	19,648,917.29	1,495,311.83	1,486,234.97	650,028.11
Other	74	6,771,186.27	3,733,253.88	920,344.92	282,314.84	74,436.64	122,730.75
Total	347	38,484,136.22	23,505,971.93	20,569,262.21	1,777,626.67	1,560,671.61	772,758.86
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	24	1,837,552.46	879,630.41	1,049,432.21	60,793.38	72,538.63	24,070.52
Other	8	1,718,341.14	177,330.72	77,839.20	10,084.44	5,009.22	3,016.59
Total	32	3,555,893.60	1,056,961.13	1,127,271.41	70,877.82	77,547.85	27,087.11
Information (USA/CAN/MEX)							

Current	66	3,274,130.42	3,228,961.02	3,231,698.38	244,190.18	244,515.75	106,152.09
Other	15	137,665.91	117,568.49	2,141.25	8,890.41	175.65	3,865.06
Total	81	3,411,796.33	3,346,529.51	3,233,839.63	253,080.59	244,691.40	110,017.15
Finance and Insurance (USA/CAN/MEX)							
Current	13	654,496.22	262,665.67	265,476.89	19,864.09	20,076.69	8,635.13
Other	8	1,053,946.20	913,891.85	295,987.83	69,113.08	22,384.08	30,044.20
Total	21	1,708,442.42	1,176,557.52	561,464.73	88,977.17	42,460.77	38,679.33
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	65	2,029,377.30	1,414,873.36	1,691,124.78	106,699.24	127,590.75	46,259.64
Other	35	1,205,979.18	1,001,835.37	920,390.18	75,770.61	70,705.11	32,935.35
Total	100	3,235,356.48	2,416,708.73	2,611,514.96	182,469.85	198,295.86	79,194.99
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	89	7,058,463.34	5,408,104.28	5,837,649.72	408,987.90	441,751.97	177,791.43
Other	51	639,165.20	499,330.06	730,756.26	38,166.94	58,180.44	16,394.85
Total	140	7,697,628.54	5,907,434.34	6,568,405.98	447,154.84	499,932.41	194,186.28
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	0	0.00	0.00	2,481.72	0.00	187.68	0.00
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	0	0.00	0.00	2,481.72	0.00	187.68	0.00
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	43	1,127,443.92	830,422.15	880,725.29	62,800.70	66,615.47	27,300.14
Other	17	808,841.87	218,589.57	56,794.57	16,530.83	4,331.95	7,186.12
Total	60	1,936,285.79	1,049,011.72	937,519.86	79,331.53	70,947.42	34,486.26
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	15,462.18	11,743.16	11,338.98	888.08	857.51	386.06
Health Care and Social Assistance (USA/CAN/MEX)							
Current	39	11,124,187.63	4,572,622.87	4,528,231.54	345,804.61	342,485.95	150,324.98
Other	47	1,709,676.44	940,524.48	(426,673.09)	70,391.39	(24,876.34)	30,919.72
Total	86	12,833,864.07	5,513,147.35	4,101,558.45	416,196.00	317,609.61	181,244.70
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	74,133.20	73,319.76	64,087.20	5,544.81	5,372.98	2,410.38
Accommodation and Food Services (USA/CAN/MEX)							
Current	68	7,089,955.20	7,029,372.36	7,525,098.58	531,596.27	569,085.58	231,090.61
Other	22	2,158,765.28	2,158,303.84	1,286,287.05	163,063.19	98,292.09	70,954.25
Total	90	9,248,720.48	9,187,676.20	8,811,385.63	694,659.46	667,377.67	302,044.86
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	195	7,474,344.66	6,155,830.32	6,166,047.17	465,171.93	466,040.80	202,065.99
Other	123	2,963,387.02	2,649,793.65	1,450,539.37	199,300.06	109,766.77	87,111.99
Total	318	10,437,731.68	8,805,623.97	7,616,586.54	664,471.99	575,807.57	289,177.98
Unclassified Establishments							
Current	19	125,666.23	82,838.03	90,001.59	6,264.62	6,816.38	2,723.30
Other	14	100,729.09	94,110.42	308,762.44	7,026.63	27,848.43	3,093.87
Total	33	226,395.32	176,948.45	398,764.03	13,291.25	34,664.81	5,817.17
All Industries							
Current:	1,233	107,826,371.76	73,758,019.32	76,307,984.85	5,567,384.83	5,761,532.04	2,415,854.89
Other:	566	29,705,256.73	18,020,941.82	8,637,287.69	1,355,383.65	692,914.39	588,287.73
Total:	1,799	137,531,628.49	91,778,961.14	84,945,272.54	6,922,768.48	6,454,446.43	3,004,142.62

TIDD Funding

Artesia

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	30	14,107,916.53	4,441,431.45	4,390,337.61	340,150.23	336,466.77	150,375.55
Other	10	216,941.68	174,806.79	21,842.31	13,225.52	1,483.62	5,833.55
Total	40	14,324,858.21	4,616,238.24	4,412,179.92	353,375.75	337,950.39	156,209.10
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	2,289,663.94	2,014,486.34	2,040,065.41	157,381.74	159,380.11	71,262.45
Construction (USA/CAN/MEX)							
Current	99	8,705,081.70	6,108,050.77	6,147,628.50	476,050.19	479,537.33	216,072.31
Other	29	1,518,138.84	1,404,928.21	913,983.21	109,701.21	73,790.22	49,683.54
Total	128	10,223,220.54	7,512,978.98	7,061,611.71	585,751.40	553,327.55	265,755.85
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	53	1,557,675.88	961,767.30	1,266,353.66	75,138.09	98,938.92	34,022.53
Other	16	1,066,790.29	109,591.21	37,654.66	8,561.81	2,947.00	3,876.79
Total	69	2,624,466.17	1,071,358.51	1,304,008.32	83,699.90	101,885.92	37,899.32
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	55,797.77	55,781.30	17,578.82	4,357.91	1,405.20	1,973.26
Wholesale Trade (USA/CAN/MEX)							
Current	65	3,490,023.99	1,913,629.85	2,557,526.05	149,502.32	199,785.60	67,694.65
Other	27	3,188,400.53	1,444,172.46	769,518.42	112,797.51	60,868.53	51,087.60
Total	92	6,678,424.52	3,357,802.31	3,327,044.47	262,299.83	260,654.13	118,782.25
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	175	13,933,068.20	7,506,569.46	8,051,583.10	586,450.70	629,183.56	265,544.88
Other	52	2,462,924.91	1,526,682.31	910,091.97	118,739.33	71,158.14	53,615.41
Total	227	16,395,993.11	9,033,251.77	8,961,675.08	705,190.03	700,341.70	319,160.29
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	13	6,697,097.38	591,442.74	590,182.82	45,962.07	45,897.49	20,711.99
Other	5	783,359.90	773,982.40	0.00	60,267.13	456.69	27,207.32
Total	18	7,480,457.28	1,365,425.14	590,182.82	106,229.20	46,354.18	47,919.31
Information (USA/CAN/MEX)							

Current	55	1,576,055.34	1,525,536.61	1,527,707.90	119,182.54	119,503.81	53,965.85
Other	8	2,669.03	2,669.03	804.98	208.23	91.21	94.88
Total	63	1,578,724.37	1,528,205.64	1,528,512.88	119,390.77	119,595.02	54,060.73
Finance and Insurance (USA/CAN/MEX)							
Current	15	158,261.59	157,455.75	315,770.11	12,301.22	24,669.54	5,569.99
Other	5	19,310.27	18,624.57	9,436.05	1,455.04	835.82	658.84
Total	20	177,571.86	176,080.32	325,206.16	13,756.26	25,505.36	6,228.83
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	42	1,027,479.38	753,159.53	765,067.65	58,840.59	59,839.45	26,643.02
Other	14	173,580.88	154,598.89	50,654.34	12,078.03	3,957.37	5,468.93
Total	56	1,201,060.26	907,758.42	815,721.98	70,918.62	63,796.82	32,111.95
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	51	2,950,066.77	2,058,542.69	2,127,790.01	142,818.60	148,399.90	57,328.23
Other	30	1,440,881.49	696,971.87	306,060.41	54,313.22	23,994.70	24,553.21
Total	81	4,390,948.26	2,755,514.56	2,433,850.42	197,131.82	172,394.60	81,881.44
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	0	0.00	0.00	451.46	0.00	35.27	0.00
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	0	0.00	0.00	451.46	0.00	35.27	0.00
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	28	403,391.94	354,014.29	442,654.34	27,657.37	34,582.40	12,523.26
Other	17	618,168.45	630,955.58	470,792.58	49,293.41	36,829.50	22,320.05
Total	45	1,021,560.39	984,969.87	913,446.91	76,950.78	71,411.90	34,843.31
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	51,538.36	34,154.45	29,951.74	2,668.32	2,347.80	1,208.21
Health Care and Social Assistance (USA/CAN/MEX)							
Current	21	1,075,041.35	742,665.05	710,652.80	58,020.72	55,678.55	26,271.78
Other	8	94,816.41	72,441.80	90,303.03	5,659.52	12,063.05	2,562.63
Total	29	1,169,857.76	815,106.85	800,955.83	63,680.24	67,741.60	28,834.41
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	56,018.06	55,718.06	46,666.50	4,352.98	3,645.82	1,971.02
Accommodation and Food Services (USA/CAN/MEX)							
Current	36	2,699,607.58	2,462,785.23	2,559,500.93	192,405.11	199,961.01	87,121.03
Other	11	416,930.09	415,030.09	715,490.06	32,424.21	57,791.74	14,681.68
Total	47	3,116,537.67	2,877,815.32	3,274,990.99	224,829.32	257,752.75	101,802.71
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	149	3,861,378.00	2,911,232.28	3,282,935.37	227,055.73	256,128.86	102,654.16
Other	85	2,362,827.15	2,215,063.23	70,856.77	170,139.57	7,986.42	76,511.81
Total	234	6,224,205.15	5,126,295.51	3,353,792.14	397,195.30	264,115.28	179,165.97
Unclassified Establishments							
Current	14	48,776.41	33,671.59	118,396.67	2,630.59	9,249.74	1,191.13
Other	32	365,493.62	352,927.24	2,096.50	25,559.21	159.01	10,929.71
Total	46	414,270.03	386,598.83	120,493.17	28,189.80	9,408.75	12,120.84
All Industries							
Current:	862	64,755,059.58	34,693,550.93	37,071,515.50	2,683,822.02	2,871,067.31	1,204,510.56
Other:	358	14,841,914.20	10,097,998.08	4,405,093.82	782,591.12	357,218.98	352,784.49
Total:	1,220	79,596,973.78	44,791,549.01	41,476,609.32	3,466,413.14	3,228,286.29	1,557,295.05

TIDD Funding

Hope

	# Returns	Total Gross Receipts	Taxable Gross Receipts	Matched Taxable Gross Receipts	Total Tax Due	Total Tax Paid	Recipient Paid
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	12	4,952.23	4,014.35	4,027.26	270.97	272.07	99.36
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	12	10,870.15	10,096.87	10,095.11	681.54	681.42	249.90
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	3	19,009.64	7.68	7.41	0.52	0.50	0.19
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	19,009.64	7.68	7.41	0.52	0.50	0.19
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	138.83	126.37	125.04	8.53	8.44	3.12
All Industries							
Current:	30	53,768.65	28,428.23	28,501.04	1,918.91	1,924.05	703.59
Other:	4	60.89	48.43	0.00	3.27	0.00	1.20
Total:	34	53,829.54	28,476.66	28,501.04	1,922.18	1,924.05	704.79

TIDD Funding

Loving

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	41,933.95	36,352.95	46,579.14	2,521.98	3,226.13	967.90
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	96,168.99	85,361.28	91,130.33	5,921.94	6,302.32	2,272.74
Construction (USA/CAN/MEX)							
Current	10	221,984.90	181,302.31	260,435.32	12,577.85	18,067.70	4,827.17
Other	3	180,905.49	118,722.49	241,973.51	8,236.37	17,087.94	3,160.99
Total	13	402,890.39	300,024.80	502,408.83	20,814.22	35,155.64	7,988.16
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	165,820.14	163,309.94	158,773.33	11,329.62	11,014.90	4,348.13
Wholesale trade							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	14	303,722.79	240,235.68	240,235.53	16,666.35	16,666.34	6,396.27
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	40	348,558.96	344,199.45	348,212.61	23,878.84	24,157.72	9,164.31
Other	5	111,260.99	785.70	1,044.02	54.51	70.56	20.92
Total	45	459,819.95	344,985.15	349,256.64	23,933.35	24,228.28	9,185.23
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	402,271.03	329,959.76	329,959.50	22,890.95	22,890.94	8,785.17
Information (USA/CAN/MEX)							
Current	25	83,161.87	83,161.87	83,162.23	5,769.35	5,769.38	2,214.18
Other	0	0.00	0.00	0.90	0.00	0.11	0.00
Total	25	83,161.87	83,161.87	83,163.13	5,769.35	5,769.49	2,214.18
Finance and Insurance (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	14,508.59	14,508.59	14,508.83	1,006.53	1,006.55	386.29
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	8	29,643.27	25,824.27	26,268.25	1,791.56	1,822.36	687.57
Other	4	36,937.76	36,937.76	9,000.07	2,562.56	624.38	983.47
Total	12	66,581.03	62,762.03	35,268.32	4,354.12	2,446.74	1,671.04
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	8	56,099.99	55,895.80	57,360.07	3,859.65	3,961.77	1,473.85
Other	6	99,681.95	99,681.95	99,556.54	6,861.07	6,859.35	2,610.92
Total	14	155,781.94	155,577.75	156,916.61	10,720.72	10,821.12	4,084.77
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	10,279.47	10,279.47	6,006.63	713.14	416.71	273.69
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	63,711.47	27,562.30	20,932.04	1,912.13	1,465.96	733.85
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	15	41,641.73	11,110.64	14,646.34	770.81	1,021.09	295.82
Other	9	10,256.40	10,119.74	6,579.77	702.06	939.30	269.44
Total	24	51,898.13	21,230.38	21,226.11	1,472.87	1,960.39	565.26
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
All Industries							
Current:	143	1,836,943.76	1,567,960.47	1,663,122.95	108,759.12	115,367.04	41,732.54
Other:	40	493,830.31	318,888.36	421,946.77	22,068.53	30,057.34	8,447.31
Total:	183	2,330,774.07	1,886,848.83	2,085,069.72	130,827.65	145,424.38	50,179.85

TIDD Funding

Chaves County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	11	152,670.27	128,599.92	222,387.79	8,801.32	15,115.12	1,387.55
Other	7	109,902.41	83,951.44	11,923.03	5,595.20	906.10	981.42
Total	18	262,572.68	212,551.36	234,310.82	14,396.52	16,021.22	2,368.97
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	27	1,410,563.22	530,078.88	530,078.78	38,350.22	38,437.54	5,095.54
Other	12	339,722.32	84,007.78	143,362.86	5,863.33	10,779.56	888.96
Total	39	1,750,285.54	614,086.66	673,441.64	44,213.55	49,217.10	5,984.50
Utilities (USA/CAN/MEX)							
Current	14	5,338,463.44	4,776,704.93	4,776,706.03	333,410.69	333,410.78	50,424.61
Other	3	116,990.29	110,076.90	2,900.40	7,225.51	217.53	1,326.80
Total	17	5,455,453.73	4,886,781.83	4,779,606.43	340,636.20	333,628.31	51,751.41
Construction (USA/CAN/MEX)							
Current	187	24,012,303.04	8,426,047.11	8,377,367.18	614,642.39	608,380.38	79,662.76
Other	88	3,525,603.15	2,472,492.82	1,940,642.63	174,300.18	143,416.58	24,987.56
Total	275	27,537,906.19	10,898,539.93	10,318,009.81	788,942.57	751,796.96	104,650.32
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	70	4,013,656.15	983,159.16	985,878.39	69,583.77	69,684.13	10,067.47
Other	37	897,222.99	223,572.24	57,066.83	16,147.97	8,959.93	2,228.68
Total	107	4,910,879.14	1,206,731.40	1,042,945.23	85,731.74	78,644.06	12,296.15
Wholesale trade							
Current	12	856,811.69	261,280.60	261,280.36	19,461.85	19,461.83	2,286.28
Other	5	2,806.38	2,784.00	45,463.06	208.04	3,724.27	24.36
Total	17	859,618.07	264,064.60	306,743.42	19,669.89	23,186.10	2,310.64
Wholesale Trade (USA/CAN/MEX)							
Current	114	12,657,518.22	2,156,803.43	2,405,770.30	158,924.05	176,329.89	19,760.17
Other	41	3,739,260.12	673,726.91	110,409.10	47,919.17	8,007.75	6,814.37
Total	155	16,396,778.34	2,830,530.34	2,516,179.40	206,843.22	184,337.64	26,574.54
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	375	57,389,714.88	28,969,189.63	31,244,495.52	2,161,337.89	2,328,702.81	257,221.13
Other	119	4,178,246.14	2,932,315.68	1,246,482.01	218,562.80	101,281.19	26,806.37
Total	494	61,567,961.02	31,901,505.31	32,490,977.53	2,379,900.69	2,429,984.00	284,027.50
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	35	2,101,482.64	807,073.71	828,463.59	54,864.38	56,465.32	9,061.72
Other	12	232,425.31	31,390.18	43,651.07	2,295.03	3,208.89	293.90
Total	47	2,333,907.95	838,463.89	872,114.66	57,159.41	59,674.21	9,355.62
Information (USA/CAN/MEX)							

Current	73	4,088,991.00	4,033,125.23	4,040,546.76	296,715.03	297,271.04	37,201.07
Other	19	117,919.88	63,448.16	57,683.54	4,761.52	4,349.06	559.51
Total	92	4,206,910.88	4,096,573.39	4,098,230.30	301,476.55	301,620.10	37,760.58
Finance and Insurance (USA/CAN/MEX)							
Current	23	558,637.68	361,446.23	470,643.64	27,100.36	35,289.04	3,162.65
Other	12	335,890.64	325,765.82	219,679.61	24,422.33	16,560.36	2,850.45
Total	35	894,528.32	687,212.05	690,323.25	51,522.69	51,849.40	6,013.10
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	76	975,036.60	874,190.08	917,482.59	63,503.56	66,729.43	8,371.39
Other	28	437,154.89	186,691.84	37,821.75	13,248.20	2,694.65	1,891.25
Total	104	1,412,191.49	1,060,881.92	955,304.34	76,751.76	69,424.08	10,262.64
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	130	5,056,571.26	3,925,985.52	4,442,896.73	290,522.02	329,401.94	35,713.22
Other	73	2,255,811.41	2,059,651.48	808,536.63	152,710.99	60,075.34	17,779.72
Total	203	7,312,382.67	5,985,637.00	5,251,433.36	443,233.01	389,477.28	53,492.94
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	72	1,701,171.04	1,176,807.66	1,157,270.25	88,182.60	86,805.12	10,318.55
Other	33	345,733.85	339,996.33	244,483.35	25,396.55	22,974.56	2,887.40
Total	105	2,046,904.89	1,516,803.99	1,401,753.60	113,579.15	109,779.68	13,205.95
Educational Services (USA/CAN/MEX)							
Current	9	38,968.05	37,113.81	37,083.07	2,783.54	2,813.50	324.75
Other	5	8,741.30	8,741.30	14,915.66	655.60	1,123.04	76.48
Total	14	47,709.35	45,855.11	51,998.72	3,439.14	3,936.54	401.23
Health Care and Social Assistance (USA/CAN/MEX)							
Current	105	8,022,540.58	5,659,827.68	5,842,241.09	423,680.38	437,506.01	49,802.47
Other	49	2,671,402.53	896,628.84	792,266.00	66,509.34	60,619.95	8,053.32
Total	154	10,693,943.11	6,556,456.52	6,634,507.09	490,189.72	498,125.96	57,855.79
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	6	218,160.53	194,873.12	226,807.47	14,615.48	17,010.56	1,705.14
Other	5	35,791.63	35,531.63	35,531.71	2,662.01	2,701.85	311.91
Total	11	253,952.16	230,404.75	262,339.18	17,277.49	19,712.41	2,017.05
Accommodation and Food Services (USA/CAN/MEX)							
Current	88	6,376,683.81	5,906,949.13	7,467,988.43	441,343.11	558,886.78	52,278.09
Other	77	3,601,439.96	3,553,933.49	1,476,013.23	265,473.82	113,574.79	31,074.20
Total	165	9,978,123.77	9,460,882.62	8,944,001.66	706,816.93	672,461.57	83,352.29
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	349	10,476,953.47	7,058,764.59	8,461,140.87	519,047.94	619,707.87	65,301.21
Other	182	3,590,705.18	3,134,169.16	1,010,778.09	225,359.14	78,027.22	30,136.38
Total	531	14,067,658.65	10,192,933.75	9,471,918.96	744,407.08	697,735.09	95,437.59
Public administration							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	12,100.49	10,258.49	10,258.50	698.86	698.86	89.76
Public Administration (USA/CAN/MEX)							
Current	0	0.00	0.00	25,002.67	0.00	1,875.20	0.00
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	0	0.00	0.00	25,002.67	0.00	1,875.20	0.00
Unclassified Establishments							
Current	24	375,991.70	357,780.97	357,777.14	26,821.90	26,826.92	3,134.28
Other	36	91,080.24	76,469.79	138,490.90	5,318.71	12,949.28	476.75
Total	60	467,071.94	434,250.76	496,268.04	32,140.61	39,776.20	3,611.03
All Industries							
Current:	1,804	145,995,605.51	76,764,024.31	83,221,678.12	5,663,988.68	6,136,717.97	703,489.50
Other:	845	26,695,536.61	17,295,345.78	8,438,101.48	1,264,635.44	656,151.90	160,449.79
Total:	2,649	172,691,142.12	94,059,370.09	91,659,779.59	6,928,624.12	6,792,869.87	863,939.29

TIDD Funding

Roswell

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	3	55,843.12	44,038.12	70,033.47	3,302.86	5,252.51	1,172.52
Other	4	94,598.94	82,193.94	65,966.00	4,620.79	3,573.08	1,254.04
Total	7	150,442.06	126,232.06	135,999.47	7,923.65	8,825.59	2,426.56
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	15	511,429.70	320,926.45	320,926.67	24,069.51	24,069.50	8,544.68
Other	7	298,023.82	42,309.28	101,664.25	3,173.20	8,089.43	1,126.48
Total	22	809,453.52	363,235.73	422,590.91	27,242.71	32,158.93	9,671.16
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	2,684,969.26	2,268,944.96	2,258,734.00	170,170.86	169,405.05	60,410.66
Construction (USA/CAN/MEX)							
Current	157	8,449,104.37	6,379,770.01	6,052,042.53	478,482.78	453,958.10	169,861.39
Other	75	1,842,194.31	1,098,622.21	948,296.07	82,015.58	74,879.27	29,250.84
Total	232	10,291,298.68	7,478,392.22	7,000,338.60	560,498.36	528,837.37	199,112.23
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	56	2,097,038.08	605,046.93	564,151.10	44,876.63	41,861.15	15,805.60
Other	29	780,173.93	131,255.42	25,606.80	9,900.80	6,653.61	3,494.68
Total	85	2,877,212.01	736,302.35	589,757.91	54,777.43	48,514.76	19,300.28
Wholesale trade							
Current	9	389,290.23	189,796.26	189,796.40	14,234.73	14,234.73	5,053.33
Other	5	2,396.38	2,374.00	43,495.20	178.06	3,570.60	63.21
Total	14	391,686.61	192,170.26	233,291.60	14,412.79	17,805.33	5,116.54
Wholesale Trade (USA/CAN/MEX)							
Current	106	11,935,246.84	1,748,342.14	1,876,629.38	131,108.12	140,729.64	46,538.99
Other	36	3,238,006.48	422,456.68	83,209.10	31,684.26	6,224.45	11,247.90
Total	142	15,173,253.32	2,170,798.82	1,959,838.47	162,792.38	146,954.09	57,786.89
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	348	55,082,000.52	27,321,205.92	29,208,186.90	2,049,047.76	2,191,355.58	727,401.27
Other	109	3,901,272.21	2,748,485.70	1,199,377.47	206,635.72	98,201.42	73,178.45
Total	457	58,983,272.73	30,069,691.62	30,407,564.36	2,255,683.48	2,289,557.00	800,579.72
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	19	1,163,703.30	185,701.06	206,064.15	13,927.59	15,027.20	4,944.29
Other	8	248,210.44	23,742.93	38,521.13	1,780.72	2,858.65	632.16
Total	27	1,411,913.74	209,443.99	244,585.28	15,708.31	17,885.85	5,576.45
Information (USA/CAN/MEX)							

Current	67	3,348,270.53	3,342,698.02	3,350,062.67	250,702.36	251,254.70	88,999.34
Other	16	87,850.02	63,047.94	57,333.50	4,732.72	4,320.56	1,678.65
Total	83	3,436,120.55	3,405,745.96	3,407,396.17	255,435.08	255,575.26	90,677.99
Finance and Insurance (USA/CAN/MEX)							
Current	23	547,784.46	352,954.20	461,554.53	26,471.57	34,616.59	9,397.41
Other	12	329,884.52	320,373.96	219,679.61	24,028.05	16,560.36	8,529.96
Total	35	877,668.98	673,328.16	681,234.14	50,499.62	51,176.95	17,927.37
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	65	763,371.63	666,973.51	699,778.00	50,023.03	52,484.13	17,758.18
Other	23	390,782.93	140,319.88	20,234.01	9,694.75	1,519.18	3,234.09
Total	88	1,154,154.56	807,293.39	720,012.01	59,717.78	54,003.31	20,992.27
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	109	4,127,656.44	3,522,014.05	4,037,319.61	263,641.90	302,404.34	93,465.45
Other	66	2,094,763.30	1,923,091.78	672,359.85	143,596.77	50,970.13	51,202.33
Total	175	6,222,419.74	5,445,105.83	4,709,679.46	407,238.67	353,374.47	144,667.78
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	69	1,220,153.31	1,162,693.74	1,143,160.13	87,202.05	85,819.83	30,956.73
Other	33	337,821.24	333,720.80	244,483.35	24,941.27	22,974.56	8,885.31
Total	102	1,557,974.55	1,496,414.54	1,387,643.48	112,143.32	108,794.39	39,842.04
Educational Services (USA/CAN/MEX)							
Current	9	39,935.60	37,329.81	37,299.30	2,797.72	2,827.69	993.91
Other	5	8,741.30	8,741.30	8,715.58	655.60	675.67	232.74
Total	14	48,676.90	46,071.11	46,014.87	3,453.32	3,503.36	1,226.65
Health Care and Social Assistance (USA/CAN/MEX)							
Current	99	7,882,280.26	5,576,762.38	5,759,176.27	418,257.19	431,998.14	148,481.30
Other	39	2,556,854.61	830,100.28	728,637.99	62,218.68	56,294.58	22,101.43
Total	138	10,439,134.87	6,406,862.66	6,487,814.26	480,475.87	488,292.72	170,582.73
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	6	218,160.53	194,873.12	226,807.47	14,615.48	17,010.56	5,188.50
Other	4	35,521.63	35,261.63	35,261.73	2,644.63	2,684.47	938.84
Total	10	253,682.16	230,134.75	262,069.20	17,260.11	19,695.03	6,127.34
Accommodation and Food Services (USA/CAN/MEX)							
Current	80	6,111,332.46	5,708,646.66	7,303,790.80	428,148.52	547,887.71	151,992.72
Other	71	3,501,747.65	3,480,996.01	1,452,267.18	261,020.86	111,668.66	92,681.50
Total	151	9,613,080.11	9,189,642.67	8,756,057.98	689,169.38	659,556.37	244,674.22
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	298	8,898,448.42	5,916,613.76	6,857,181.05	443,746.24	514,607.75	157,529.92
Other	149	2,477,820.00	2,248,581.82	706,762.52	168,153.82	56,720.13	59,868.51
Total	447	11,376,268.42	8,165,195.58	7,563,943.57	611,900.06	571,327.88	217,398.43

Public Administration (USA/CAN/MEX)

Current	0	0.00	0.00	25,002.67	0.00	1,875.20	0.00
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	0	0.00	0.00	25,002.67	0.00	1,875.20	0.00

Unclassified Establishments

Current	24	372,643.81	354,773.96	354,770.53	26,608.05	26,613.10	9,445.86
Other	28	75,775.48	61,165.03	22,544.50	4,364.80	2,394.72	1,628.52
Total	52	448,419.29	415,938.99	377,315.04	30,972.85	29,007.82	11,074.38

All Industries

Current:	1,570	116,048,538.41	66,014,957.87	71,131,638.29	4,950,048.92	5,334,981.00	1,757,000.01
Other:	722	22,374,865.40	14,009,952.21	6,677,316.23	1,047,024.45	531,051.06	371,578.74
Total:	2,292	138,423,403.81	80,024,910.08	77,808,954.51	5,997,073.37	5,866,032.06	2,128,578.75

TIDD Funding

Dexter

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	3	183,819.95	168,671.62	168,671.86	12,334.11	12,334.13	4,174.62
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	183,819.95	168,671.62	168,671.86	12,334.11	12,334.13	4,174.62
Construction (USA/CAN/MEX)							
Current	12	296,116.32	248,776.02	233,247.32	18,191.75	17,294.93	6,157.21
Other	5	40,818.21	40,223.22	40,222.91	2,941.32	3,031.97	995.53
Total	17	336,934.53	288,999.24	273,470.22	21,133.07	20,326.90	7,152.74
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	5	1,505.81	1,505.81	36,636.31	110.11	2,679.03	37.27
Other	3	39,928.62	34,774.51	0.00	2,542.89	0.00	860.67
Total	8	41,434.43	36,280.32	36,636.31	2,653.00	2,679.03	897.94
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	467,912.51	71,875.39	73,433.03	5,255.88	5,379.56	1,778.92
Wholesale Trade (USA/CAN/MEX)							
Current	11	299,483.27	169,088.78	170,869.20	12,364.62	12,494.81	4,184.95
Other	5	4,519.49	3,096.89	0.00	226.46	0.00	76.65
Total	16	304,002.76	172,185.67	170,869.20	12,591.08	12,494.81	4,261.60
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	54	779,654.52	349,272.11	349,331.83	25,540.52	25,555.07	8,644.49
Other	8	83,660.79	10,505.26	23.25	768.20	1.70	260.00
Total	62	863,315.31	359,777.37	349,355.08	26,308.72	25,556.77	8,904.49
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	0	0.00	0.00	1,829.20	0.00	133.76	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	29	153,667.32	93,664.41	93,665.23	6,849.21	6,852.18	2,318.20
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	9,719.26	9,719.26	4,924.31	710.72	360.09	240.55
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	8	7,559.01	7,540.89	17,752.48	551.43	1,298.15	186.64
Other	3	12,568.55	12,568.55	4,943.86	919.08	361.52	311.07
Total	11	20,127.56	20,109.44	22,696.34	1,470.51	1,659.67	497.71
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	9	165,357.40	36,849.99	38,131.97	2,694.65	2,788.40	912.04
Other	4	15,117.65	15,117.65	14,918.02	1,105.48	1,109.66	374.16
Total	13	180,475.05	51,967.64	53,049.98	3,800.13	3,898.06	1,286.20
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	8,450.63	8,442.09	4,855.66	617.33	355.07	208.94
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	23	243,392.63	166,420.58	166,507.90	12,169.50	12,175.89	4,118.91
Other	5	19,607.33	14,991.59	37,371.30	1,096.26	2,620.72	371.04
Total	28	262,999.96	181,412.17	203,879.20	13,265.76	14,796.61	4,489.95
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	100,908.91	0.00	9,240.73	0.00
Total	*	*	*	*	*	*	*

All Industries

Current:	167	2,678,841.58	1,389,240.23	1,424,690.19	101,588.18	104,516.72	34,383.71
Other:	44	330,851.62	145,123.03	225,109.89	10,612.12	18,492.60	3,591.79
Total:	211	3,009,693.20	1,534,363.26	1,649,800.08	112,200.30	123,009.32	37,975.50

TIDD Funding

Hagerman

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	52,038.58	39,838.56	39,839.07	2,987.89	2,987.93	1,060.70
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	9	546,425.49	542,144.35	545,959.60	40,660.83	40,946.73	14,434.59
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	56,672.89	7,116.09	7,116.40	533.71	533.73	189.46
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	5,906.25	5,905.95	5,906.00	442.95	442.95	157.25
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	42	326,302.30	288,770.06	291,109.47	21,657.76	21,836.99	7,688.50
Other	3	126.27	66.27	49.07	4.97	3.68	1.76
Total	45	326,428.57	288,836.33	291,158.53	21,662.73	21,840.67	7,690.26
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	19	61,555.59	61,373.74	61,374.00	4,603.04	4,603.05	1,634.08
Other	0	0.00	0.00	0.73	0.00	0.09	0.00
Total	19	61,555.59	61,373.74	61,374.73	4,603.04	4,603.14	1,634.08
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							

Current	9	7,735.87	7,042.40	7,066.67	528.18	530.00	187.50
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	9	7,735.87	7,042.40	7,066.67	528.18	530.00	187.50
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	5	25,391.07	25,363.69	25,635.07	1,902.28	1,922.63	675.31
Other	3	17,967.69	17,967.69	17,836.93	1,347.58	1,337.77	478.39
Total	8	43,358.76	43,331.38	43,472.00	3,249.86	3,260.40	1,153.70
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	3,825.80	3,825.80	2,364.00	286.94	177.30	101.87
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	10.10	0.00
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	14	31,403.42	28,732.88	28,605.02	2,154.96	2,144.51	765.01
Other	3	529.22	316.35	515.73	23.73	38.91	8.42
Total	17	31,932.64	29,049.23	29,120.75	2,178.69	2,183.42	773.43
Public administration							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	2,775.04	2,573.47	2,573.47	193.01	193.01	68.52
All Industries							
Current:	123	936,993.31	837,213.31	860,711.82	62,791.02	64,556.43	22,290.80
Other:	18	370,424.92	356,331.22	354,948.99	26,724.85	26,631.30	9,487.31
Total:	141	1,307,418.23	1,193,544.53	1,215,660.82	89,515.87	91,187.73	31,778.11

TIDD Funding

Lake Arthur

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	27	14,468.69	14,319.69	14,212.55	975.52	969.99	282.81
Information (USA/CAN/MEX)							
Current	14	27,093.77	26,078.32	26,078.09	1,776.59	1,776.57	515.05
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	14	27,093.77	26,078.32	26,078.09	1,776.59	1,776.57	515.05
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	6	470.83	306.94	306.79	20.91	20.90	6.06
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	6	470.83	306.94	306.79	20.91	20.90	6.06
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	3	3,960.73	3,800.73	3,814.75	258.92	259.88	75.06
Other	4	16,333.77	16,308.85	15,535.41	1,111.04	1,058.35	322.10
Total	7	20,294.50	20,109.58	19,350.17	1,369.96	1,318.23	397.16
Public administration							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	6	2,080.58	2,080.58	2,080.62	133.94	185.47	41.10
Total	6	2,080.58	2,080.58	2,080.62	133.94	185.47	41.10
 All Industries							
Current:	58	94,062.36	86,808.96	86,824.66	5,913.86	5,916.69	1,714.48
Other:	14	20,304.31	19,665.13	17,616.03	1,331.88	1,243.82	388.39
Total:	72	114,366.67	106,474.09	104,440.69	7,245.74	7,160.51	2,102.87

TIDD Funding

Curry County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	8	364,917.32	30,389.39	30,389.39	1,861.35	1,886.59	284.90
Other	5	73,836.22	15,568.67	53,143.08	953.59	3,701.67	145.96
Total	13	438,753.54	45,958.06	83,532.46	2,814.94	5,588.26	430.86
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	7	5,138,216.55	4,418,868.12	4,418,867.21	326,201.85	326,201.80	37,815.19
Other	4	206,988.77	189,508.30	203,184.57	14,842.21	24,994.38	1,558.87
Total	11	5,345,205.32	4,608,376.42	4,622,051.79	341,044.06	351,196.18	39,374.06
Construction (USA/CAN/MEX)							
Current	157	21,665,788.11	16,939,620.11	17,927,914.34	1,079,177.96	1,157,372.93	156,113.35
Other	70	2,679,621.96	1,707,973.21	1,309,115.85	121,380.11	99,986.37	14,866.55
Total	227	24,345,410.07	18,647,593.32	19,237,030.18	1,200,558.07	1,257,359.30	170,979.90
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	66	59,779,900.41	1,701,458.73	1,771,873.54	115,231.61	120,930.94	15,235.57
Other	19	57,729,968.68	223,093.06	25,030.26	15,397.84	1,961.80	1,979.39
Total	85	117,509,869.09	1,924,551.79	1,796,903.80	130,629.45	122,892.74	17,214.96
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	188,318.77	143,592.32	143,592.79	11,506.37	11,506.40	1,171.25
Wholesale Trade (USA/CAN/MEX)							
Current	97	13,572,373.62	1,837,732.72	1,898,444.63	137,217.53	141,413.43	15,632.56
Other	37	1,712,507.85	473,399.40	238,961.54	36,799.24	19,053.52	3,931.08
Total	134	15,284,881.47	2,311,132.12	2,137,406.17	174,016.77	160,466.95	19,563.64
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	318	26,149,801.47	19,473,069.62	21,143,365.17	1,559,612.92	1,688,346.67	158,798.10
Other	111	8,349,498.39	5,639,497.78	1,481,288.10	441,778.40	(433,654.05)	46,651.87
Total	429	34,499,299.86	25,112,567.40	22,624,653.27	2,001,391.32	1,254,692.62	205,449.97
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	24	1,116,275.35	218,489.78	529,791.14	16,474.51	41,357.28	1,845.58
Other	10	544,190.63	315,774.29	22,000.66	25,224.50	1,995.09	2,569.84
Total	34	1,660,465.98	534,264.07	551,791.80	41,699.01	43,352.37	4,415.42
Information (USA/CAN/MEX)							

Current	67	3,716,870.62	3,677,038.73	3,857,954.46	286,682.53	301,267.79	30,459.65
Other	17	878,849.69	859,583.69	816.33	68,417.08	72.35	7,036.27
Total	84	4,595,720.31	4,536,622.42	3,858,770.79	355,099.61	301,340.14	37,495.92
Finance and Insurance (USA/CAN/MEX)							
Current	20	298,343.20	203,893.99	204,472.90	16,388.20	16,542.01	1,656.64
Other	11	348,193.99	197,408.15	180,571.41	15,877.93	14,610.70	1,606.40
Total	31	646,537.19	401,302.14	385,044.31	32,266.13	31,152.71	3,263.04
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	72	2,173,207.40	1,663,594.57	1,825,128.96	123,735.01	136,869.30	14,186.40
Other	30	453,323.02	329,606.47	28,919.41	26,124.68	2,662.09	2,350.54
Total	102	2,626,530.42	1,993,201.04	1,854,048.37	149,859.69	139,531.39	16,536.94
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	103	3,445,661.35	2,850,898.33	3,403,705.68	218,510.01	257,975.22	23,892.17
Other	42	2,593,742.80	2,282,276.78	486,663.04	155,484.20	35,925.68	20,383.69
Total	145	6,039,404.15	5,133,175.11	3,890,368.72	373,994.21	293,900.90	44,275.86
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	52	701,706.08	676,758.79	683,423.47	51,933.55	52,453.21	5,664.24
Other	26	242,441.00	242,222.40	86,503.91	19,067.58	6,925.00	1,993.74
Total	78	944,147.08	918,981.19	769,927.38	71,001.13	59,378.21	7,657.98
Educational Services (USA/CAN/MEX)							
Current	4	18,824.07	16,225.07	2,116.22	1,308.15	170.62	131.83
Other	5	(70,296.56)	(70,296.56)	(70,804.08)	(4,067.93)	(4,108.84)	(674.37)
Total	9	(51,472.49)	(54,071.49)	(68,687.87)	(2,759.78)	(3,938.22)	(542.54)
Health Care and Social Assistance (USA/CAN/MEX)							
Current	65	3,727,903.01	2,917,887.70	2,954,865.71	235,218.52	238,292.88	23,710.17
Other	41	2,299,341.11	1,594,396.83	1,409,482.99	128,494.61	117,515.81	12,956.05
Total	106	6,027,244.12	4,512,284.53	4,364,348.70	363,713.13	355,808.69	36,666.22
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	9	51,948.43	43,349.37	53,284.77	3,371.00	4,172.04	360.22
Other	15	60,647.82	56,466.16	55,856.12	4,552.37	4,652.18	458.59
Total	24	112,596.25	99,815.53	109,140.89	7,923.37	8,824.22	818.81
Accommodation and Food Services (USA/CAN/MEX)							
Current	70	5,330,801.77	5,203,657.55	6,642,503.17	418,141.71	534,996.12	42,370.25
Other	24	2,378,759.11	2,374,710.67	1,093,565.45	191,253.58	88,912.62	19,307.92
Total	94	7,709,560.88	7,578,368.22	7,736,068.62	609,395.29	623,908.74	61,678.17
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	266	7,303,261.57	4,806,136.63	5,949,878.62	375,447.97	459,561.10	39,798.60
Other	116	2,655,982.93	2,054,277.39	930,814.79	156,764.51	77,425.86	17,206.88
Total	382	9,959,244.50	6,860,414.02	6,880,693.41	532,212.48	536,986.96	57,005.48
Public administration							

Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Public Administration (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	4	700.00	700.00	6,181.95	54.68	498.42	3.92
Total	4	700.00	700.00	6,181.95	54.68	498.42	3.92
Unclassified Establishments							
Current	26	153,770.25	133,304.12	133,304.30	10,545.54	10,589.64	1,092.48
Other	26	239,447.50	130,986.21	80,133.99	8,359.70	7,130.56	873.60
Total	52	393,217.75	264,290.33	213,438.29	18,905.24	17,720.20	1,966.08
 All Industries							
Current:	1,442	154,970,854.75	66,981,128.32	73,600,039.21	4,990,541.90	5,503,881.59	570,424.63
Other:	614	83,378,173.81	18,617,581.80	7,621,858.28	1,426,793.46	70,295.79	155,210.27
Total:	2,056	238,349,028.56	85,598,710.12	81,221,897.49	6,417,335.36	5,574,177.38	725,634.90

TIDD Funding

Clovis

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	9	3,258,090.08	2,946,880.38	2,878,047.13	237,592.23	232,042.55	96,878.69
Construction (USA/CAN/MEX)							
Current	126	5,077,934.53	2,112,663.43	3,012,912.15	170,330.19	243,130.73	69,450.29
Other	55	1,061,073.79	603,190.21	635,346.08	48,632.19	52,988.11	19,829.86
Total	181	6,139,008.32	2,715,853.64	3,648,258.23	218,962.38	296,118.84	89,280.15
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	53	2,822,342.77	556,911.28	627,109.07	44,894.27	50,576.82	18,303.75
Other	13	1,118,526.11	88,787.49	22,126.26	7,158.49	1,783.93	2,918.89
Total	66	3,940,868.88	645,698.77	649,235.34	52,052.76	52,360.75	21,222.64
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	184,366.43	139,939.98	139,940.22	11,282.66	11,282.68	4,600.53
Wholesale Trade (USA/CAN/MEX)							
Current	88	6,675,968.04	1,252,088.21	1,274,531.22	100,949.61	102,783.86	41,162.40
Other	29	1,464,199.67	394,464.38	224,985.05	31,803.70	18,197.46	12,968.02
Total	117	8,140,167.71	1,646,552.59	1,499,516.28	132,753.31	120,981.32	54,130.42
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	287	24,757,573.69	18,667,777.54	20,009,844.31	1,505,047.52	1,613,588.38	613,658.41
Other	94	6,969,869.50	4,970,392.54	1,095,885.91	400,700.68	92,485.52	163,364.15
Total	381	31,727,443.19	23,638,170.08	21,105,730.22	1,905,748.20	1,706,073.90	777,022.56
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	19	748,655.19	145,929.75	435,779.84	11,765.58	35,186.12	4,797.44
Other	8	525,597.89	297,309.11	32,302.70	23,970.55	2,626.09	9,774.04
Total	27	1,274,253.08	443,238.86	468,082.55	35,736.13	37,812.21	14,571.48
Information (USA/CAN/MEX)							
Current	60	3,066,036.53	3,064,309.36	3,245,166.15	247,058.22	261,639.80	100,737.34
Other	14	802,154.25	802,154.25	185.09	64,673.70	19.29	26,370.82
Total	74	3,868,190.78	3,866,463.61	3,245,351.24	311,731.92	261,659.09	127,108.16
Finance and Insurance (USA/CAN/MEX)							

Current	20	286,815.61	193,746.46	194,325.33	15,620.79	15,759.17	6,369.41
Other	11	350,978.99	200,193.15	183,356.39	16,020.66	14,753.43	6,483.34
Total	31	637,794.60	393,939.61	377,681.72	31,641.45	30,512.60	12,852.75
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	68	1,636,355.63	1,126,762.93	1,287,767.99	90,816.14	103,917.69	37,011.33
Other	28	440,863.36	317,146.81	20,128.60	25,236.60	2,007.59	10,426.22
Total	96	2,077,218.99	1,443,909.74	1,307,896.59	116,052.74	105,925.28	47,437.55
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	87	2,841,124.20	2,256,826.52	2,538,243.61	181,896.63	204,737.11	74,151.04
Other	32	1,084,923.73	809,846.14	319,713.84	65,293.86	25,677.41	26,623.70
Total	119	3,926,047.93	3,066,672.66	2,857,957.44	247,190.49	230,414.52	100,774.74
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	47	541,229.32	530,918.41	535,586.85	42,805.33	43,196.07	17,453.96
Other	24	208,597.30	208,378.70	65,981.62	16,800.52	5,517.31	6,850.44
Total	71	749,826.62	739,297.11	601,568.47	59,605.85	48,713.38	24,304.40
Educational Services (USA/CAN/MEX)							
Current	4	18,744.07	16,225.07	2,116.22	1,308.15	170.62	533.40
Other	4	(73,371.56)	(73,371.56)	(73,879.02)	(4,256.27)	(4,297.18)	(645.72)
Total	8	(54,627.49)	(57,146.49)	(71,762.80)	(2,948.12)	(4,126.56)	(112.32)
Health Care and Social Assistance (USA/CAN/MEX)							
Current	64	3,725,961.99	2,916,020.01	2,952,997.95	235,104.12	238,173.35	95,864.16
Other	38	2,310,600.86	1,605,656.58	1,394,570.23	128,812.24	116,449.78	52,333.91
Total	102	6,036,562.85	4,521,676.59	4,347,568.18	363,916.36	354,623.13	148,198.07
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	8	45,546.16	36,947.10	46,882.48	2,978.86	3,779.90	1,214.64
Other	15	60,647.82	56,466.16	55,856.12	4,552.37	4,652.18	1,856.34
Total	23	106,193.98	93,413.26	102,738.60	7,531.23	8,432.08	3,070.98
Accommodation and Food Services (USA/CAN/MEX)							
Current	68	5,198,073.13	5,131,236.63	6,570,082.11	413,705.93	530,539.12	168,689.39
Other	22	2,368,051.24	2,364,002.80	1,079,757.94	190,597.72	87,941.69	77,716.59
Total	90	7,566,124.37	7,495,239.43	7,649,840.05	604,303.65	618,480.81	246,405.98
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	232	5,372,067.73	4,130,846.43	4,953,991.54	332,896.82	396,978.84	135,639.02
Other	103	2,132,194.78	1,778,921.53	806,032.91	139,943.18	68,651.36	54,781.33
Total	335	7,504,262.51	5,909,767.96	5,760,024.45	472,840.00	465,630.20	190,420.35
Public administration							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Public Administration (USA/CAN/MEX)							

Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	4	700.00	700.00	6,181.95	54.68	498.42	23.00
Total	4	700.00	700.00	6,181.95	54.68	498.42	23.00
Unclassified Establishments							
Current	24	134,299.47	114,182.00	114,181.95	9,205.94	9,250.03	3,753.74
Other	20	148,463.63	40,002.34	72,912.97	3,069.57	6,630.56	1,250.84
Total	44	282,763.10	154,184.34	187,094.92	12,275.51	15,880.59	5,004.58
 All Industries							
Current:	1,271	66,321,733.59	45,243,117.24	50,791,245.20	3,646,356.51	4,093,380.06	1,486,322.71
Other:	517	21,138,083.22	14,610,772.02	6,131,339.11	1,174,878.54	509,025.02	477,742.99
Total:	1,788	87,459,816.81	59,853,889.26	56,922,584.31	4,821,235.05	4,602,405.08	1,964,065.70

TIDD Funding

Village Of Grady

	# Returns	Total Gross Receipts	Taxable Gross Receipts	Matched Taxable Gross Receipts	Total Tax Due	Total Tax Paid	Recipient Paid
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	8,091.53	550.34	550.34	38.18	38.18	11.90
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	11	1,913.28	1,906.98	1,934.70	132.29	134.22	41.23
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	11	1,913.28	1,906.98	1,934.70	132.29	134.22	41.23
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	0	0.00	0.00	15,133.12	0.00	1,049.86	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	11	17,150.25	17,150.25	17,150.27	1,189.80	1,189.80	370.87
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	11	17,150.25	17,150.25	17,150.27	1,189.80	1,189.80	370.87
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	3	41.16	28.82	29.12	2.00	2.02	0.62
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	41.16	28.82	29.12	2.00	2.02	0.62
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	6	10,111.77	10,111.65	10,111.86	701.50	701.51	218.67
Other	0	0.00	0.00	2,885.98	0.00	193.00	0.00
Total	6	10,111.77	10,111.65	12,997.84	701.50	894.51	218.67
Unclassified Establishments							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	4,485.98	0.00	300.00	0.00
Total	0	0.00	0.00	4,485.98	0.00	300.00	0.00

All Industries

Current:	36	46,046.57	38,920.47	54,081.87	2,700.11	3,751.93	841.64
Other:	2	15,566.99	15,133.14	7,371.96	1,049.86	493.00	327.25
Total:	38	61,613.56	54,053.61	61,453.84	3,749.97	4,244.93	1,168.89

TIDD Funding

Texico

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	79,861.52	73,022.87	73,022.55	5,522.35	5,522.33	2,035.51
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	15,885.05	15,885.05	34,906.17	1,201.31	2,997.60	442.79
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	19,876.85	14,303.53	13,604.76	1,081.70	1,028.86	398.71
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	13	39,793.99	12,281.98	1,207.54	928.83	91.32	342.36
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	48	491,603.37	177,168.29	182,758.21	13,398.36	13,821.09	4,938.57
Other	6	7,982.83	6,252.48	26,491.24	472.84	2,003.40	174.29
Total	54	499,586.20	183,420.77	209,249.45	13,871.20	15,824.49	5,112.86
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	(10,302.04)	0.00	(631.00)	0.00
Total	0	0.00	0.00	(10,302.04)	0.00	(631.00)	0.00
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	27	88,200.01	88,200.01	73,123.57	6,670.13	5,535.32	2,458.58
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	2,815.46	2,797.47	2,181.02	211.56	164.94	77.98
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	8	4,837.92	4,504.36	4,504.46	340.64	342.73	125.56
Other	3	768.62	275.00	1,574.35	20.80	119.06	7.67
Total	11	5,606.54	4,779.36	6,078.81	361.44	461.79	133.23
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	4	11,746.70	11,746.70	11,746.25	888.34	888.60	327.44
Other	4	11,828.18	11,828.18	10,037.55	894.51	760.04	329.72
Total	8	23,574.88	23,574.88	21,783.80	1,782.85	1,648.64	657.16
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	20	52,167.91	51,346.28	76,419.31	3,883.06	5,779.62	1,431.27
Unclassified Establishments							
Current	4	10,933.30	10,881.41	10,881.32	822.91	822.90	303.32
Other	0	0.00	0.00	2,735.04	0.00	200.00	0.00
Total	4	10,933.30	10,881.41	13,616.37	822.91	1,022.90	303.32
All Industries							
Current:	135	769,300.02	409,414.15	440,175.74	30,961.96	33,306.50	11,412.42
Other:	25	89,037.77	81,226.99	84,863.14	6,142.79	6,923.15	2,264.21
Total:	160	858,337.79	490,641.14	525,038.88	37,104.75	40,229.65	13,676.63

TIDD Funding

Melrose

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	9	482,041.29	341,410.20	341,409.29	26,459.28	26,459.22	10,156.95
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	164,713.71	23,196.44	23,861.81	1,797.73	1,849.29	690.09
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	34	165,413.77	164,858.31	164,857.16	12,776.53	12,779.33	4,904.54
Other	3	546.75	174.06	78.32	13.49	6.07	5.18
Total	37	165,960.52	165,032.37	164,935.48	12,790.02	12,785.40	4,909.72
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	20	56,201.11	56,201.11	56,200.65	4,355.58	4,355.55	1,671.98
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	20	56,201.11	56,201.11	56,200.65	4,355.58	4,355.55	1,671.98
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	7,547.73	7,546.41	7,566.84	584.85	586.43	224.51
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	13,887.26	8,681.02	8,680.65	672.78	672.75	258.26
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	17	25,401.38	22,869.31	22,752.00	1,772.37	1,775.31	680.36
Public administration							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
All Industries							
Current:	98	665,960.19	377,980.48	378,914.45	29,293.49	29,394.30	11,244.92
Other:	12	330,938.15	325,354.95	323,433.03	25,215.01	25,077.94	9,679.30
Total:	110	996,898.34	703,335.43	702,347.48	54,508.50	54,472.24	20,924.22

TIDD Funding

Lea County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	14	734,410.48	505,631.73	1,630,578.93	30,550.75	92,391.92	1,654.96
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	238	38,286,024.35	31,724,373.17	33,411,452.04	1,931,067.36	2,041,359.25	101,626.21
Other	127	10,914,254.81	8,449,010.08	6,899,192.48	531,702.02	438,597.33	25,323.51
Total	365	49,200,279.16	40,173,383.25	40,310,644.52	2,462,769.38	2,479,956.58	126,949.72
Utilities (USA/CAN/MEX)							
Current	16	16,328,044.46	15,204,264.74	15,339,914.04	887,653.21	895,113.92	52,362.80
Other	9	854,269.25	849,929.25	957,130.81	53,942.70	61,477.55	2,550.20
Total	25	17,182,313.71	16,054,193.99	16,297,044.85	941,595.91	956,591.47	54,913.00
Construction (USA/CAN/MEX)							
Current	239	38,384,369.30	32,756,325.17	34,299,669.58	1,972,726.47	2,063,486.72	107,544.43
Other	126	16,013,735.83	11,811,637.25	7,418,696.96	717,046.76	475,808.27	38,342.96
Total	365	54,398,105.13	44,567,962.42	41,718,366.54	2,689,773.23	2,539,294.99	145,887.39
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	100	7,768,038.21	6,511,419.51	6,805,807.16	409,125.34	429,391.88	19,707.88
Other	51	4,557,932.26	2,836,601.00	4,029,719.93	177,178.41	255,868.37	8,626.15
Total	151	12,325,970.47	9,348,020.51	10,835,527.09	586,303.75	685,260.25	28,334.03
Wholesale trade							
Current	9	455,294.61	292,047.75	312,252.86	19,874.70	21,172.56	735.83
Other	3	126,510.20	124,629.01	36,550.27	8,258.08	2,323.00	333.69
Total	12	581,804.81	416,676.76	348,803.13	28,132.78	23,495.56	1,069.52
Wholesale Trade (USA/CAN/MEX)							
Current	142	42,019,743.14	9,006,831.53	10,774,872.38	593,744.52	715,109.48	24,701.92
Other	49	3,577,243.43	1,693,262.45	859,222.24	113,942.99	67,834.03	4,527.42
Total	191	45,596,986.57	10,700,093.98	11,634,094.62	707,687.51	782,943.51	29,229.34
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	417	49,176,909.95	34,728,267.13	37,022,091.43	2,349,701.26	2,504,300.19	89,710.97
Other	172	16,726,109.08	13,768,327.60	5,651,877.15	884,177.69	422,519.15	40,157.53
Total	589	65,903,019.03	48,496,594.73	42,673,968.58	3,233,878.95	2,926,819.34	129,868.50
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	78	8,308,579.86	7,302,601.89	7,218,390.61	436,661.34	430,104.40	24,251.30
Other	52	2,271,817.50	1,347,176.99	1,833,347.81	88,541.65	116,218.56	3,715.59
Total	130	10,580,397.36	8,649,778.88	9,051,738.42	525,202.99	546,322.96	27,966.89
Information (USA/CAN/MEX)							

Current	80	7,318,668.34	7,013,058.70	7,019,460.01	463,648.12	464,085.54	19,256.54
Other	17	45,297.69	21,143.37	9,837.66	1,386.19	727.89	59.64
Total	97	7,363,966.03	7,034,202.07	7,029,297.67	465,034.31	464,813.43	19,316.18
Finance and Insurance (USA/CAN/MEX)							
Current	25	336,634.49	318,921.42	432,444.38	21,868.14	29,700.91	800.24
Other	10	449,464.68	393,926.83	172,613.62	27,199.37	11,985.99	984.82
Total	35	786,099.17	712,848.25	605,058.00	49,067.51	41,686.90	1,785.06
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	115	5,897,778.65	5,028,118.74	5,472,476.86	326,582.15	352,814.26	14,485.60
Other	49	908,492.86	690,782.02	374,411.61	43,036.61	23,283.95	2,173.06
Total	164	6,806,271.51	5,718,900.76	5,846,888.47	369,618.76	376,098.21	16,658.66
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	129	6,441,069.90	5,452,033.79	5,735,968.60	347,929.99	365,214.02	15,994.01
Other	88	2,333,052.19	1,755,997.32	1,276,211.31	112,456.73	84,242.83	5,132.46
Total	217	8,774,122.09	7,208,031.11	7,012,179.91	460,386.72	449,456.85	21,126.47
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	0	0.00	0.00	580.55	0.00	39.55	0.00
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	0	0.00	0.00	580.55	0.00	39.55	0.00
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	69	6,288,108.36	2,211,151.25	2,171,465.06	140,268.33	138,490.48	6,547.61
Other	34	475,066.24	424,723.10	210,394.27	28,006.80	14,686.02	1,179.07
Total	103	6,763,174.60	2,635,874.35	2,381,859.33	168,275.13	153,176.50	7,726.68
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	9	48,914.51	47,410.51	40,507.30	3,105.97	2,782.59	130.33
Health Care and Social Assistance (USA/CAN/MEX)							
Current	66	9,637,167.32	4,442,189.07	4,821,630.08	304,101.14	329,930.19	11,107.24
Other	31	1,487,310.12	932,799.45	2,067,377.97	63,878.43	142,674.74	2,343.76
Total	97	11,124,477.44	5,374,988.52	6,889,008.04	367,979.57	472,604.93	13,451.00
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	10	139,692.71	136,810.21	155,513.28	9,336.52	10,623.18	342.02
Other	9	828,910.87	791,394.44	729,025.47	53,913.75	55,650.87	1,978.49
Total	19	968,603.58	928,204.65	884,538.75	63,250.27	66,274.05	2,320.51
Accommodation and Food Services (USA/CAN/MEX)							
Current	112	6,655,315.67	6,244,318.18	8,312,936.18	429,285.41	572,696.67	15,599.81
Other	69	3,803,340.06	3,792,702.48	515,391.40	261,836.18	34,277.01	9,640.17
Total	181	10,458,655.73	10,037,020.66	8,828,327.58	691,121.59	606,973.68	25,239.98
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	393	18,285,429.54	14,028,996.60	14,582,850.86	911,380.14	951,987.99	39,742.44
Other	178	4,657,014.87	4,044,448.96	1,667,673.22	257,829.93	117,474.11	11,915.82
Total	571	22,942,444.41	18,073,445.56	16,250,524.08	1,169,210.07	1,069,462.10	51,658.26
Public administration							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Public Administration (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	37	2,816,922.53	1,234,373.42	1,266,503.92	77,024.44	79,621.01	3,762.68
Other	56	630,558.48	590,236.70	473,621.28	36,081.16	30,205.43	1,868.72
Total	93	3,447,481.01	1,824,610.12	1,740,125.20	113,105.60	109,826.44	5,631.40
All Industries							
Current:	2,295	265,372,956.86	184,242,900.49	196,884,873.56	11,669,844.22	12,494,851.67	550,177.03
Other:	1,135	70,745,111.54	54,395,543.92	35,198,792.70	3,465,672.97	2,356,806.71	161,067.28
Total:	3,430	336,118,068.40	238,638,444.41	232,083,666.26	15,135,517.19	14,851,658.38	711,244.31

TIDD Funding

Hobbs

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	81	14,260,256.09	12,016,348.31	13,020,449.41	817,976.67	886,497.91	319,373.81
Other	54	5,747,874.23	4,786,682.08	3,431,419.18	326,092.73	238,834.74	127,445.41
Total	135	20,008,130.32	16,803,030.39	16,451,868.59	1,144,069.40	1,125,332.65	446,819.22
Utilities (USA/CAN/MEX)							
Current	5	3,064,408.83	2,733,942.79	2,733,941.87	186,249.85	186,249.79	72,791.23
Other	4	159,133.01	157,818.01	190,057.39	10,751.35	12,947.66	4,201.90
Total	9	3,223,541.84	2,891,760.80	2,923,999.27	197,001.20	199,197.45	76,993.13
Construction (USA/CAN/MEX)							
Current	142	13,221,805.33	8,613,541.61	8,653,071.12	586,797.56	589,902.14	229,335.56
Other	86	5,125,436.63	3,693,493.62	3,300,986.88	251,619.22	232,603.99	98,339.26
Total	228	18,347,241.96	12,307,035.23	11,954,058.00	838,416.78	822,506.13	327,674.82
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	63	3,355,828.20	2,854,260.05	3,156,379.45	194,413.51	214,999.26	75,966.61
Other	35	3,308,772.74	1,594,504.85	2,864,963.68	108,625.65	196,150.89	42,453.69
Total	98	6,664,600.94	4,448,764.90	6,021,343.13	303,039.16	411,150.15	118,420.30
Wholesale trade							
Current	6	433,203.82	278,595.96	292,812.62	18,979.36	19,947.86	7,417.62
Other	3	108,813.21	106,932.02	10,041.54	7,284.75	684.08	2,847.07
Total	9	542,017.03	385,527.98	302,854.17	26,264.11	20,631.94	10,264.69
Wholesale Trade (USA/CAN/MEX)							
Current	109	13,280,525.71	4,923,509.41	6,042,146.35	335,414.10	411,638.83	131,088.45
Other	39	2,711,577.87	1,031,390.54	378,607.85	70,261.56	32,225.55	27,459.13
Total	148	15,992,103.58	5,954,899.95	6,420,754.20	405,675.66	443,864.38	158,547.58
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	333	40,135,361.47	27,883,086.37	29,637,365.48	1,899,521.51	2,019,458.36	742,375.45
Other	120	9,123,909.41	7,368,419.21	4,117,890.67	501,960.45	321,935.19	196,183.42
Total	453	49,259,270.88	35,251,505.58	33,755,256.15	2,401,481.96	2,341,393.55	938,558.87
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	34	1,846,942.37	1,135,536.95	975,286.62	77,131.97	66,288.00	30,007.18
Other	29	1,755,802.82	1,016,885.76	635,186.86	69,275.34	45,788.87	27,074.59
Total	63	3,602,745.19	2,152,422.71	1,610,473.48	146,407.31	112,076.87	57,081.77
Information (USA/CAN/MEX)							

Current	69	4,568,544.49	4,271,257.69	4,277,096.81	290,979.44	291,377.22	113,722.24
Other	14	28,573.87	11,809.55	6,209.56	804.52	434.96	314.42
Total	83	4,597,118.36	4,283,067.24	4,283,306.37	291,783.96	291,812.18	114,036.66
Finance and Insurance (USA/CAN/MEX)							
Current	23	266,227.15	252,752.64	343,639.49	17,218.78	23,410.44	6,729.54
Other	10	344,282.98	299,112.27	117,685.87	20,377.01	8,017.35	7,963.86
Total	33	610,510.13	551,864.91	461,325.36	37,595.79	31,427.79	14,693.40
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	74	3,014,759.70	2,468,084.81	2,508,139.16	168,138.30	171,023.72	65,712.77
Other	28	196,734.40	162,061.92	57,425.61	11,040.46	3,990.89	4,314.90
Total	102	3,211,494.10	2,630,146.73	2,565,564.77	179,178.76	175,014.61	70,027.67
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	88	4,151,689.06	3,208,279.18	3,302,195.56	218,514.32	225,077.48	85,378.08
Other	59	1,245,848.55	960,314.22	443,230.68	65,421.45	33,056.97	25,568.33
Total	147	5,397,537.61	4,168,593.40	3,745,426.24	283,935.77	258,134.45	110,946.41
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	0	0.00	0.00	580.55	0.00	39.55	0.00
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	0	0.00	0.00	580.55	0.00	39.55	0.00
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	47	4,554,349.09	726,352.86	743,098.86	49,482.79	50,788.08	19,339.15
Other	27	269,874.93	247,796.92	172,695.84	16,881.16	12,041.26	6,597.60
Total	74	4,824,224.02	974,149.78	915,794.71	66,363.95	62,829.34	25,936.75
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	38,603.34	37,099.34	39,633.76	2,527.39	2,700.05	987.77
Health Care and Social Assistance (USA/CAN/MEX)							
Current	50	9,229,432.70	4,090,439.23	4,451,155.96	278,661.20	303,271.09	108,907.96
Other	21	1,369,724.89	815,214.22	2,042,378.56	55,536.48	140,881.14	21,705.08
Total	71	10,599,157.59	4,905,653.45	6,493,534.52	334,197.68	444,152.23	130,613.04
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	6	130,759.26	130,476.76	149,179.89	8,888.73	10,175.39	3,473.94
Other	8	825,911.70	788,395.27	729,025.47	53,709.43	55,650.87	20,991.04
Total	14	956,670.96	918,872.03	878,205.36	62,598.16	65,826.26	24,464.98
Accommodation and Food Services (USA/CAN/MEX)							
Current	76	5,296,038.93	5,067,350.99	6,691,928.51	345,213.31	456,277.76	134,918.23
Other	35	2,233,722.08	2,226,134.50	370,145.15	151,655.41	25,978.95	59,270.83
Total	111	7,529,761.01	7,293,485.49	7,062,073.66	496,868.72	482,256.71	194,189.06
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	272	11,683,392.67	8,233,113.75	8,904,398.24	560,880.86	606,771.92	219,206.65
Other	119	2,832,671.75	2,292,839.62	977,148.67	156,199.73	72,501.35	61,046.87
Total	391	14,516,064.42	10,525,953.37	9,881,546.91	717,080.59	679,273.27	280,253.52

Public Administration (USA/CAN/MEX)

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*

Unclassified Establishments

Current	26	2,255,336.37	675,660.46	738,854.75	46,029.38	50,334.48	17,989.46
Other	44	182,726.30	154,084.90	90,701.63	10,483.88	6,962.46	4,102.50
Total	70	2,438,062.67	829,745.36	829,556.38	56,513.26	57,296.94	22,091.96

All Industries

Current:	1,512	134,926,034.78	89,719,020.50	96,780,946.83	6,111,148.47	6,594,376.56	2,387,898.89
Other:	736	37,571,652.36	27,714,150.47	19,935,801.10	1,887,998.36	1,440,708.40	737,886.85
Total:	2,248	172,497,687.14	117,433,170.97	116,716,747.93	7,999,146.83	8,035,084.96	3,125,785.74

TIDD Funding

Eunice

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	16	714,901.54	614,043.64	783,412.37	41,268.60	52,819.64	15,869.21
Other	6	275,193.48	245,539.39	33,083.74	16,727.37	4,512.92	6,537.48
Total	22	990,095.02	859,583.03	816,496.12	57,995.97	57,332.56	22,406.69
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	483,665.95	459,834.81	470,400.15	31,326.24	32,046.01	12,243.10
Construction (USA/CAN/MEX)							
Current	22	450,876.60	398,134.34	400,014.23	26,489.70	26,617.76	10,060.93
Other	6	71,245.71	(196,370.30)	(241,910.46)	(13,377.72)	(14,951.38)	(5,228.35)
Total	28	522,122.31	201,764.04	158,103.77	13,111.98	11,666.38	4,832.58
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	9	469,336.84	468,070.56	468,157.65	31,887.30	31,893.24	12,462.38
Other	4	7,715.25	660.01	600.22	44.97	40.89	17.58
Total	13	477,052.09	468,730.57	468,757.87	31,932.27	31,934.13	12,479.96
Wholesale Trade (USA/CAN/MEX)							
Current	20	1,719,497.90	1,586,028.89	1,651,973.14	108,048.21	112,540.67	42,228.02
Other	6	6,315.11	698.24	0.00	47.57	1.45	18.59
Total	26	1,725,813.01	1,586,727.13	1,651,973.14	108,095.78	112,542.12	42,246.61
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	63	1,069,441.08	750,328.68	784,605.80	51,116.17	53,451.27	19,977.51
Other	13	276,958.37	276,276.83	309,279.55	18,821.37	27,296.77	7,355.87
Total	76	1,346,399.45	1,026,605.51	1,093,885.35	69,937.54	80,748.04	27,333.38
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	35	342,261.47	342,160.03	342,174.49	23,309.65	23,311.21	9,110.01
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	31,722.12	28,526.07	22,062.97	1,943.34	1,503.04	759.51
Real Estate and Rental and Leasing (USA/CAN/MEX)							

Current	15	7,142.11	6,900.34	7,631.12	470.09	519.87	183.72
Other	4	11,142.38	11,142.38	5,142.31	759.08	350.32	296.67
Total	19	18,284.49	18,042.72	12,773.43	1,229.17	870.19	480.39
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	15	30,928.74	27,631.58	30,206.53	1,882.40	2,057.82	735.69
Other	6	173,089.40	33,438.40	32,304.00	2,277.98	2,201.84	890.29
Total	21	204,018.14	61,069.98	62,510.53	4,160.38	4,259.66	1,625.98
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	11	711,959.20	568,920.06	568,913.91	38,757.68	38,762.63	15,147.50
Other	3	10,424.13	10,424.13	4,759.19	710.14	324.74	277.54
Total	14	722,383.33	579,344.19	573,673.10	39,467.82	39,087.37	15,425.04
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	178,606.50	112,860.90	117,217.40	7,688.66	7,986.64	3,004.92
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	37	759,172.96	730,535.98	734,806.31	49,767.75	50,058.69	19,450.52
Other	9	18,571.11	14,349.06	34,812.04	977.53	2,765.29	382.04
Total	46	777,744.07	744,885.04	769,618.35	50,745.28	52,823.98	19,832.56
Unclassified Establishments							
Current	3	1,505.11	1,441.36	1,441.47	98.19	98.20	38.38
Other	3	17,113.57	17,092.57	0.00	1,164.44	0.00	455.10
Total	6	18,618.68	18,533.93	1,441.47	1,262.63	98.20	493.48
All Industries							
Current:	262	7,518,933.16	6,588,043.40	6,867,173.10	447,614.13	466,649.50	174,387.56
Other:	64	1,025,087.83	570,570.03	343,859.84	38,870.11	33,837.52	15,191.44
Total:	326	8,544,020.99	7,158,613.43	7,211,032.93	486,484.24	500,487.02	189,579.00

TIDD Funding

Jal

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	8	946,898.03	925,707.53	925,706.80	62,213.08	62,543.42	24,204.61
Other	3	209,447.50	16,206.50	16,206.43	1,002.27	1,045.84	348.07
Total	11	1,156,345.53	941,914.03	941,913.23	63,215.35	63,589.26	24,552.68
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	343,068.22	320,606.87	381,745.84	22,642.86	26,960.80	9,337.68
Construction (USA/CAN/MEX)							
Current	12	1,951,366.17	1,949,861.37	2,044,834.27	137,708.95	146,507.70	56,789.71
Other	5	346,678.53	321,522.03	315,223.22	22,707.49	23,667.31	9,364.33
Total	17	2,298,044.70	2,271,383.40	2,360,057.49	160,416.44	170,175.01	66,154.04
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	10	221,355.06	221,355.06	38,362.48	15,633.20	1,346.48	6,446.96
Wholesale Trade (USA/CAN/MEX)							
Current	16	204,801.40	96,003.00	96,470.51	6,780.21	6,813.23	2,796.09
Other	5	101,723.68	98,178.47	97,871.29	6,933.85	6,912.16	2,859.45
Total	21	306,525.08	194,181.47	194,341.81	13,714.06	13,725.39	5,655.54
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	51	1,131,380.69	983,054.62	983,125.19	64,782.69	64,787.70	24,585.36
Other	9	99,951.23	99,696.16	0.00	5,750.57	0.00	1,779.69
Total	60	1,231,331.92	1,082,750.78	983,125.19	70,533.26	64,787.70	26,365.05
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	3	310,120.87	310,120.87	310,120.92	21,902.29	21,902.29	9,032.27
Other	0	0.00	0.00	29,084.77	0.00	2,000.00	0.00
Total	3	310,120.87	310,120.87	339,205.69	21,902.29	23,902.29	9,032.27
Information (USA/CAN/MEX)							
Current	22	117,013.69	116,911.50	116,909.31	8,256.87	8,256.72	3,405.05
Other	0	0.00	0.00	0.75	0.00	0.05	0.00
Total	22	117,013.69	116,911.50	116,910.06	8,256.87	8,256.77	3,405.05
Finance and Insurance (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	11,562.81	10,699.21	5,472.00	755.63	386.46	311.61
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	15	147,451.94	147,356.01	178,919.79	10,407.01	12,636.21	4,291.74
Other	6	12,674.56	12,674.56	772.11	895.14	54.53	369.15
Total	21	160,126.50	160,030.57	179,691.89	11,302.15	12,690.74	4,660.89
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	8	52,350.63	50,818.55	54,357.66	3,589.06	3,839.01	1,480.09
Other	5	34,167.34	34,167.34	25,764.39	2,413.07	1,819.61	995.12
Total	13	86,517.97	84,985.89	80,122.05	6,002.13	5,658.62	2,475.21
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	9	71,708.99	49,190.99	49,191.36	3,474.12	3,479.14	1,432.69
Other	3	5,384.08	5,212.60	51,350.69	368.14	3,104.10	151.82
Total	12	77,093.07	54,403.59	100,542.06	3,842.26	6,583.24	1,584.51
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	25	683,084.05	482,481.77	469,478.94	34,075.28	33,448.26	14,052.28
Other	5	12,367.38	12,182.44	13,989.10	860.38	1,008.35	354.81
Total	30	695,451.43	494,664.21	483,468.04	34,935.66	34,456.61	14,407.09
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
All Industries							
Current:	189	6,424,594.76	5,896,012.75	6,012,338.68	408,595.33	419,625.10	164,918.64
Other:	47	1,037,124.16	814,176.73	638,800.80	56,068.44	44,502.08	22,464.99
Total:	236	7,461,718.92	6,710,189.48	6,651,139.48	464,663.77	464,127.18	187,383.63

TIDD Funding

Lovington

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	188,110.09	13,620.19	11,373.52	987.46	824.58	422.23
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	14	661,664.85	543,013.32	565,518.21	39,368.49	41,030.75	16,833.42
Other	3	76,821.01	46,016.01	67,682.40	3,336.16	5,578.96	1,426.50
Total	17	738,485.86	589,029.33	633,200.61	42,704.65	46,609.71	18,259.92
Utilities (USA/CAN/MEX)							
Current	3	919,354.78	831,029.65	831,029.79	54,771.86	54,771.87	19,892.86
Other	0	0.00	0.00	3,257.66	0.00	236.18	0.00
Total	3	919,354.78	831,029.65	834,287.44	54,771.86	55,008.05	19,892.86
Construction (USA/CAN/MEX)							
Current	42	1,899,412.75	1,428,407.52	1,452,877.39	101,322.84	103,129.29	41,884.17
Other	15	1,007,526.77	988,289.03	432,753.21	70,839.12	32,904.53	29,767.13
Total	57	2,906,939.52	2,416,696.55	1,885,630.60	172,161.96	136,033.82	71,651.30
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	30	273,895.33	237,301.10	236,995.81	17,204.34	17,221.69	7,356.34
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	32	1,156,540.61	652,607.20	1,141,189.16	47,313.27	82,735.46	20,230.02
Other	9	437,620.42	327,705.11	159,900.55	23,758.62	14,616.33	10,158.86
Total	41	1,594,161.03	980,312.31	1,301,089.71	71,071.89	97,351.79	30,388.88
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	135	3,243,846.34	2,819,527.50	3,050,246.43	204,383.37	221,150.91	87,373.62
Other	39	2,045,743.48	1,458,992.75	521,794.31	105,760.69	34,116.65	45,211.68
Total	174	5,289,589.82	4,278,520.25	3,572,040.74	310,144.06	255,267.56	132,585.30
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	11	433,634.13	358,394.13	359,040.97	25,983.58	26,030.47	11,110.22
Other	12	229,441.37	52,181.37	111,320.36	3,970.26	8,315.79	1,804.73
Total	23	663,075.50	410,575.50	470,361.33	29,953.84	34,346.26	12,914.95
Information (USA/CAN/MEX)							

Current	42	844,401.38	843,977.38	844,476.58	61,187.29	61,223.47	26,162.15
Other	4	3,902.07	3,902.07	3,611.18	282.90	291.23	120.96
Total	46	848,303.45	847,879.45	848,087.75	61,470.19	61,514.70	26,283.11
Finance and Insurance (USA/CAN/MEX)							
Current	4	36,842.70	36,285.56	58,921.38	2,630.71	4,271.80	1,124.86
Other	5	89,969.17	80,010.26	51,814.21	5,800.75	3,756.53	2,480.32
Total	9	126,811.87	116,295.82	110,735.59	8,431.46	8,028.33	3,605.18
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	30	996,980.21	964,647.87	992,566.55	68,191.47	70,334.21	28,033.91
Other	15	312,238.28	143,865.27	94,890.48	10,430.24	6,994.13	4,459.83
Total	45	1,309,218.49	1,108,513.14	1,087,457.03	78,621.71	77,328.34	32,493.74
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	26	287,313.07	276,257.34	284,708.83	20,007.41	20,620.68	8,545.23
Other	19	249,369.21	124,892.71	284,116.12	9,022.87	19,965.60	3,843.55
Total	45	536,682.28	401,150.05	568,824.95	29,030.28	40,586.28	12,388.78
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	10	49,794.86	49,783.62	50,029.10	3,609.32	3,633.17	1,543.30
Other	7	66,470.34	66,470.34	26,402.62	4,819.10	1,944.75	2,060.59
Total	17	116,265.20	116,253.96	76,431.72	8,428.42	5,577.92	3,603.89
Educational Services (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	0.00	0.00	23.03	0.00
Total	0	0.00	0.00	0.00	0.00	23.03	0.00
Health Care and Social Assistance (USA/CAN/MEX)							
Current	20	1,511,181.77	561,819.99	571,949.82	35,816.85	36,558.59	13,079.56
Other	6	103,993.45	103,993.45	20,385.79	7,539.53	1,503.24	3,223.79
Total	26	1,615,175.22	665,813.44	592,335.62	43,356.38	38,061.83	16,303.35
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	19	723,311.87	655,197.92	1,099,238.34	47,501.88	79,742.53	20,311.15
Other	31	1,452,686.23	1,452,686.23	27,008.40	103,889.32	1,710.13	43,584.15
Total	50	2,175,998.10	2,107,884.15	1,126,246.75	151,391.20	81,452.66	63,895.30
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	86	1,023,301.50	879,524.11	890,432.13	62,306.13	63,242.12	25,701.64
Other	36	305,615.68	279,042.82	79,643.13	20,230.60	6,155.34	8,650.33
Total	122	1,328,917.18	1,158,566.93	970,075.26	82,536.73	69,397.46	34,351.97
Public administration							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	8	9,506.21	7,138.41	7,137.38	517.53	517.46	221.29
Other	6	32,134.36	31,424.36	43,414.82	2,152.66	4,000.32	873.68
Total	14	41,640.57	38,562.77	50,552.20	2,670.19	4,517.78	1,094.97
All Industries							
Current:	517	14,335,770.27	11,235,210.63	12,534,084.81	798,662.94	893,260.44	332,202.97
Other:	211	6,480,042.59	5,225,982.53	1,928,263.48	376,654.85	142,171.42	159,727.94
Total:	728	20,815,812.86	16,461,193.16	14,462,348.28	1,175,317.79	1,035,431.86	491,930.91

TIDD Funding

Tatum

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	4	8,820.35	8,820.35	8,830.09	600.89	601.55	234.84
Other	0	0.00	0.00	3,012.19	0.00	615.57	0.00
Total	4	8,820.35	8,820.35	11,842.28	600.89	1,217.12	234.84
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	5	2,802.88	2,642.42	2,642.50	180.02	180.02	70.36
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	5	2,802.88	2,642.42	2,642.50	180.02	180.02	70.36
Wholesale Trade (USA/CAN/MEX)							
Current	6	2,094.47	850.49	850.50	57.94	57.94	22.64
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	6	2,094.47	850.49	850.50	57.94	57.94	22.64
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	34	222,888.31	222,303.26	222,302.83	15,144.40	15,144.55	5,918.82
Other	6	45,663.20	42,880.65	40,029.50	2,921.24	2,680.14	1,141.70
Total	40	268,551.51	265,183.91	262,332.33	18,065.64	17,824.69	7,060.52
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	3	75,052.30	53,651.20	53,651.38	3,654.99	3,655.00	1,428.46
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	75,052.30	53,651.20	53,651.38	3,654.99	3,655.00	1,428.46
Information (USA/CAN/MEX)							
Current	20	59,697.55	59,697.55	59,696.29	4,066.89	4,066.81	1,589.45
Other	0	0.00	0.00	1.05	0.00	0.07	0.00
Total	20	59,697.55	59,697.55	59,697.34	4,066.89	4,066.88	1,589.45
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	3,143.69	3,113.69	3,113.54	212.12	212.11	82.90
Real Estate and Rental and Leasing (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	12,779.79	12,779.79	8,619.89	870.62	587.23	340.26
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	9	12,605.72	12,568.26	12,567.93	856.21	856.19	334.63
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	4	56,123.50	56,123.50	56,123.45	3,823.41	3,823.41	1,494.29
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	4	56,123.50	56,123.50	56,123.45	3,823.41	3,823.41	1,494.29
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	14	56,382.37	50,767.25	69,241.25	3,458.53	4,722.11	1,351.68
Other	4	2,310.77	2,268.63	65,598.09	154.55	4,687.17	60.40
Total	18	58,693.14	53,035.88	134,839.34	3,613.08	9,409.28	1,412.08
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	79,024.92	78,947.29	5,785.25	5,378.29	394.12	2,101.97
All Industries							
Current:	108	555,803.25	516,809.04	535,416.51	35,207.61	36,480.47	13,760.03
Other:	22	148,444.49	145,604.80	126,253.16	9,919.34	9,187.97	3,876.73
Total:	130	704,247.74	662,413.84	661,669.67	45,126.95	45,668.44	17,636.76

TIDD Funding

Dona Ana County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	20	2,099,343.25	442,839.85	485,014.25	33,676.30	36,849.29	6,010.73
Other	16	334,379.76	(18,760.02)	(206,861.25)	(1,732.16)	(17,487.86)	(89.85)
Total	36	2,433,723.01	424,079.83	278,153.01	31,944.14	19,361.43	5,920.88
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	5	110,866.48	79,164.34	79,164.51	5,368.97	5,368.99	1,230.85
Other	6	35,984.00	0.00	0.00	0.00	0.00	0.00
Total	11	146,850.48	79,164.34	79,164.51	5,368.97	5,368.99	1,230.85
Utilities (USA/CAN/MEX)							
Current	15	12,968,529.50	10,781,385.39	10,899,085.27	828,796.45	838,631.13	144,044.37
Other	6	993,881.12	243,141.84	23,013.69	16,449.83	1,607.44	3,790.04
Total	21	13,962,410.62	11,024,527.23	10,922,098.95	845,246.28	840,238.57	147,834.41
Construction (USA/CAN/MEX)							
Current	450	46,839,662.43	33,892,250.80	34,507,005.15	2,604,730.95	2,646,567.85	453,556.90
Other	234	15,568,012.10	11,605,220.76	5,730,012.47	873,373.44	469,668.56	158,568.56
Total	684	62,407,674.53	45,497,471.56	40,237,017.62	3,478,104.39	3,116,236.41	612,125.46
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	162	25,173,533.26	4,093,946.42	4,247,722.61	326,235.94	339,037.22	51,868.46
Other	84	5,630,725.17	694,820.46	827,056.94	56,328.56	65,550.53	8,582.71
Total	246	30,804,258.43	4,788,766.88	5,074,779.54	382,564.50	404,587.75	60,451.17
Wholesale trade							
Current	7	15,831.49	8,389.12	8,388.90	581.03	581.01	127.54
Other	4	39,877.14	1,500.00	2,640.72	124.69	224.64	17.81
Total	11	55,708.63	9,889.12	11,029.62	705.72	805.65	145.35
Wholesale Trade (USA/CAN/MEX)							
Current	190	20,532,856.51	4,959,944.93	5,650,034.30	403,359.73	457,171.93	61,079.52
Other	93	30,315,719.69	1,211,229.26	369,841.05	93,693.79	30,361.86	15,821.44
Total	283	50,848,576.20	6,171,174.19	6,019,875.36	497,053.52	487,533.79	76,900.96
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	652	106,681,354.77	68,954,528.62	72,661,234.75	5,662,010.08	5,964,693.44	834,469.81
Other	343	13,893,350.96	10,412,351.00	2,904,589.62	855,850.99	255,400.51	124,708.90
Total	995	120,574,705.73	79,366,879.62	75,565,824.37	6,517,861.07	6,220,093.95	959,178.71
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	58	28,783,896.47	1,481,399.07	1,498,691.72	115,938.81	117,447.05	19,226.28
Other	42	2,174,729.84	740,154.16	764,238.69	51,997.06	55,095.37	10,844.16
Total	100	30,958,626.31	2,221,553.23	2,262,930.41	167,935.87	172,542.42	30,070.44
Information (USA/CAN/MEX)							

Current	102	18,594,078.74	17,410,912.57	18,166,524.94	1,365,705.90	1,429,355.24	225,612.55
Other	27	378,069.41	230,435.76	157,526.27	18,946.93	12,934.70	2,747.06
Total	129	18,972,148.15	17,641,348.33	18,324,051.21	1,384,652.83	1,442,289.94	228,359.61
Finance and Insurance (USA/CAN/MEX)							
Current	43	2,033,676.72	1,392,122.71	1,654,288.69	114,562.00	136,150.82	16,767.48
Other	24	1,685,050.46	984,536.75	266,217.89	81,213.65	22,073.36	11,785.53
Total	67	3,718,727.18	2,376,659.46	1,920,506.58	195,775.65	158,224.18	28,553.01
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	179	9,484,771.29	2,831,585.49	3,364,002.28	221,778.71	265,637.27	36,893.63
Other	109	2,192,241.61	1,743,403.50	1,411,182.13	137,935.56	117,928.01	22,290.75
Total	288	11,677,012.90	4,574,988.99	4,775,184.41	359,714.27	383,565.28	59,184.38
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	370	28,792,493.58	19,203,466.51	22,257,794.42	1,445,727.77	1,695,831.00	263,965.47
Other	252	9,701,289.60	6,668,840.09	3,139,214.30	531,246.59	256,270.86	79,066.06
Total	622	38,493,783.18	25,872,306.60	25,397,008.72	1,976,974.36	1,952,101.86	343,031.53
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	4	288,147.04	254,161.05	258,733.42	21,127.13	21,478.44	3,018.16
Other	3	34,724.02	34,724.02	29,028.45	2,886.43	2,412.99	412.35
Total	7	322,871.06	288,885.07	287,761.87	24,013.56	23,891.43	3,430.51
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	148	5,416,864.35	4,551,783.15	4,656,690.25	366,603.01	373,612.95	56,456.12
Other	111	1,581,577.88	707,685.70	466,767.50	55,797.93	40,504.32	8,689.25
Total	259	6,998,442.23	5,259,468.85	5,123,457.75	422,400.94	414,117.27	65,145.37
Educational Services (USA/CAN/MEX)							
Current	35	1,258,287.05	1,125,573.56	1,148,081.12	93,012.82	94,965.61	13,556.33
Other	23	281,997.04	281,791.92	365,821.31	22,673.29	31,784.58	3,273.99
Total	58	1,540,284.09	1,407,365.48	1,513,902.43	115,686.11	126,750.19	16,830.32
Health Care and Social Assistance (USA/CAN/MEX)							
Current	332	123,958,698.69	34,207,432.84	34,828,596.76	2,814,131.35	2,873,021.93	412,346.52
Other	211	7,754,645.35	5,130,636.33	4,990,244.92	422,469.37	423,969.06	60,886.43
Total	543	131,713,344.04	39,338,069.17	39,818,841.68	3,236,600.72	3,296,990.99	473,232.95
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	27	2,438,048.83	2,157,051.96	2,153,957.65	177,775.61	177,606.13	26,252.66
Other	36	249,775.82	215,668.89	350,087.05	17,032.82	32,860.33	2,733.24
Total	63	2,687,824.65	2,372,720.85	2,504,044.70	194,808.43	210,466.46	28,985.90
Accommodation and Food Services (USA/CAN/MEX)							
Current	228	23,686,334.88	21,910,436.00	23,422,618.72	1,806,251.71	1,932,631.00	263,170.61
Other	77	5,348,717.38	5,227,421.89	2,903,667.77	434,082.91	248,490.91	62,254.38
Total	305	29,035,052.26	27,137,857.89	26,326,286.50	2,240,334.62	2,181,121.91	325,424.99
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	651	21,606,834.69	14,601,103.41	16,564,025.72	1,169,406.67	1,331,164.82	183,791.19
Other	310	7,770,148.30	4,921,743.94	3,491,540.63	393,575.54	283,878.72	60,881.45
Total	961	29,376,982.99	19,522,847.35	20,055,566.35	1,562,982.21	1,615,043.54	244,672.64
Public administration							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Public Administration (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	49	2,165,939.53	608,561.84	612,872.41	48,703.95	49,091.95	7,663.99
Other	231	1,702,600.23	1,228,347.11	581,697.35	88,832.65	50,507.47	11,853.55
Total	280	3,868,539.76	1,836,908.95	1,194,569.76	137,536.60	99,599.42	19,517.54
All Industries							
Current:	3,730	484,260,177.72	246,079,068.36	260,253,596.81	19,718,544.24	20,879,822.14	3,094,769.91
Other:	2,243	107,669,979.37	52,264,893.35	28,567,527.51	4,152,779.87	2,384,036.36	649,117.81
Total:	5,973	591,930,157.09	298,343,961.71	288,821,124.32	23,871,324.11	23,263,858.50	3,743,887.72

Las Cruces, City of

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	9	758,172.92	228,463.93	246,927.88	18,991.07	20,525.88	7,225.18
Other	7	201,000.23	(34,789.94)	(255,816.90)	(2,814.20)	(20,599.13)	(1,095.32)
Total	16	959,173.15	193,673.99	(8,889.02)	16,176.87	(73.25)	6,129.86
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	5,720,028.06	4,969,152.70	5,086,851.85	413,060.83	422,844.56	157,149.46
Construction (USA/CAN/MEX)							
Current	354	26,226,497.94	17,610,399.98	17,421,305.74	1,463,864.54	1,448,708.51	556,928.91
Other	180	9,260,520.36	5,640,976.88	3,620,299.51	467,585.67	316,492.70	177,823.33
Total	534	35,487,018.30	23,251,376.86	21,041,605.25	1,931,450.21	1,765,201.21	734,752.24
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	117	12,508,661.02	2,927,271.05	3,020,472.49	243,254.66	251,131.97	92,529.51
Other	53	980,448.06	557,752.26	511,262.76	46,325.34	44,210.64	17,615.94
Total	170	13,489,109.08	3,485,023.31	3,531,735.26	289,580.00	295,342.61	110,145.45
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	10,130.11	2,444.60	3,585.32	203.21	303.16	77.31
Wholesale Trade (USA/CAN/MEX)							
Current	153	13,678,355.79	4,161,713.96	4,616,574.80	345,942.48	383,752.78	131,614.21
Other	55	4,462,896.69	762,366.34	361,696.88	63,183.96	29,741.30	24,109.86
Total	208	18,141,252.48	4,924,080.30	4,978,271.68	409,126.44	413,494.08	155,724.07
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	533	94,614,071.96	62,968,307.65	65,797,909.39	5,233,966.21	5,469,912.89	1,991,205.93
Other	269	11,973,283.11	9,112,448.56	2,210,841.51	756,236.21	198,607.47	287,850.58
Total	802	106,587,355.07	72,080,756.21	68,008,750.91	5,990,202.42	5,668,520.36	2,279,056.51
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	27	4,236,635.74	973,625.04	986,955.76	80,916.06	82,127.53	30,780.85
Other	22	738,839.19	111,557.38	141,365.50	9,269.09	12,167.75	3,528.00
Total	49	4,975,474.93	1,085,182.42	1,128,321.26	90,185.15	94,295.28	34,308.85
Information (USA/CAN/MEX)							

Current	90	12,030,665.68	10,868,266.76	10,894,848.48	903,424.66	905,634.28	343,708.93
Other	22	234,435.11	106,230.46	26,696.14	8,827.87	2,220.79	3,359.54
Total	112	12,265,100.79	10,974,497.22	10,921,544.62	912,252.53	907,855.07	347,068.47
Finance and Insurance (USA/CAN/MEX)							
Current	40	1,837,758.26	1,294,680.06	1,521,176.54	107,620.28	126,452.83	40,944.26
Other	23	1,582,042.53	915,556.93	253,604.21	76,105.67	21,091.25	28,954.49
Total	63	3,419,800.79	2,210,236.99	1,774,780.75	183,725.95	147,544.08	69,898.75
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	145	4,051,695.98	1,858,255.82	2,341,148.63	154,467.51	194,636.34	58,767.33
Other	88	1,512,269.87	1,207,628.84	1,147,882.34	100,345.16	98,270.28	38,191.26
Total	233	5,563,965.85	3,065,884.66	3,489,030.97	254,812.67	292,906.62	96,958.59
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	300	16,663,492.34	8,966,179.26	11,727,643.91	745,263.67	975,202.73	283,525.03
Other	181	8,184,673.51	5,540,481.24	2,296,510.20	454,550.27	196,830.95	172,264.16
Total	481	24,848,165.85	14,506,660.50	14,024,154.11	1,199,813.94	1,172,033.68	455,789.19
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	4	288,147.04	254,161.05	256,891.79	21,127.13	21,354.13	8,037.84
Other	3	34,724.02	34,724.02	29,028.45	2,886.43	2,412.99	1,098.15
Total	7	322,871.06	288,885.07	285,920.24	24,013.56	23,767.12	9,135.99
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	122	4,221,486.63	3,586,729.21	3,567,886.08	298,146.86	296,766.32	113,430.31
Other	81	1,333,093.91	497,027.00	338,928.90	41,217.93	31,444.51	15,689.04
Total	203	5,554,580.54	4,083,756.21	3,906,814.98	339,364.79	328,210.83	129,119.35
Educational Services (USA/CAN/MEX)							
Current	24	886,254.33	854,285.95	881,449.68	70,995.10	73,308.59	27,016.79
Other	12	105,255.26	105,050.14	187,070.16	8,278.16	16,845.28	3,110.88
Total	36	991,509.59	959,336.09	1,068,519.84	79,273.26	90,153.87	30,127.67
Health Care and Social Assistance (USA/CAN/MEX)							
Current	290	119,866,211.88	30,927,489.67	31,881,975.34	2,570,847.55	2,651,123.28	978,081.85
Other	140	4,569,541.51	3,290,348.72	3,191,684.76	272,556.31	277,518.80	103,721.95
Total	430	124,435,753.39	34,217,838.39	35,073,660.10	2,843,403.86	2,928,642.08	1,081,803.80
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	21	1,349,315.33	1,084,883.46	1,081,789.47	90,180.93	90,011.47	34,309.44
Other	34	187,887.13	157,561.20	341,461.40	13,051.87	32,091.46	4,963.99
Total	55	1,537,202.46	1,242,444.66	1,423,250.87	103,232.80	122,102.93	39,273.43
Accommodation and Food Services (USA/CAN/MEX)							
Current	188	20,536,602.28	19,113,538.60	20,470,348.39	1,588,812.79	1,701,881.85	604,465.62
Other	65	4,832,275.62	4,718,492.39	2,839,758.58	392,224.67	242,380.06	149,222.33
Total	253	25,368,877.90	23,832,030.99	23,310,106.97	1,981,037.46	1,944,261.91	753,687.95
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	540	14,865,143.96	11,256,149.04	12,969,182.46	935,290.20	1,078,483.88	355,746.43
Other	246	5,695,129.41	3,738,500.91	2,190,681.90	309,614.07	189,674.45	117,992.79
Total	786	20,560,273.37	14,994,649.95	15,159,864.36	1,244,904.27	1,268,158.33	473,739.22

Public administration

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*

Public Administration (USA/CAN/MEX)

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*

Unclassified Establishments

Current	42	2,014,155.12	474,625.92	483,921.80	39,453.26	40,244.39	15,010.03
Other	91	718,797.82	524,231.95	342,490.34	40,235.14	30,014.41	15,016.93
Total	133	2,732,952.94	998,857.87	826,412.14	79,688.40	70,258.80	30,026.96

All Industries

Current:	3,013	357,627,759.43	185,448,087.01	196,325,168.59	15,414,561.88	16,323,040.32	5,864,313.74
Other:	1,576	56,613,754.68	36,990,060.98	19,780,503.12	3,060,005.12	1,721,841.41	1,163,541.74
Total:	4,589	414,241,514.11	222,438,147.99	216,105,671.71	18,474,567.00	18,044,881.73	7,027,855.48

TIDD Funding

City of Las Cruces TIDD

Hatch

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	3	175,611.97	146,165.06	146,165.25	11,419.15	11,419.16	3,891.65
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	175,611.97	146,165.06	146,165.25	11,419.15	11,419.16	3,891.65
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	13	517,931.11	499,976.08	522,996.12	39,060.63	41,052.41	13,311.86
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	131,643.59	131,643.48	131,700.86	10,284.65	10,289.13	3,505.01
Wholesale Trade (USA/CAN/MEX)							
Current	8	22,425.14	1,606.12	1,606.27	125.48	125.49	42.76
Other	3	2,460.00	160.13	0.00	12.51	0.00	4.26
Total	11	24,885.14	1,766.25	1,606.27	137.99	125.49	47.02
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	46	837,007.68	578,150.33	723,952.64	45,167.99	56,586.65	15,393.25
Other	9	11,826.76	11,801.76	26,897.64	922.01	2,283.57	314.22
Total	55	848,834.44	589,952.09	750,850.28	46,090.00	58,870.22	15,707.47
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	481,909.30	10,759.42	14,177.14	840.58	1,699.58	286.47
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	30	107,986.69	107,986.69	107,990.06	8,436.46	8,436.72	2,875.15
Finance and Insurance (USA/CAN/MEX)							
Current	3	8,289.32	8,279.37	8,972.29	646.83	700.96	220.44
Other	4	14,419.09	14,409.14	7,279.36	1,125.71	568.70	383.64
Total	7	22,708.41	22,688.51	16,251.65	1,772.54	1,269.66	604.08
Real Estate and Rental and Leasing (USA/CAN/MEX)							

Current	8	2,601.17	2,408.76	2,408.45	188.18	188.16	64.13
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	8	2,601.17	2,408.76	2,408.45	188.18	188.16	64.13
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	13	4,219.23	3,690.49	6,014.46	288.32	470.37	98.26
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	12	4,758.61	4,745.66	5,047.07	370.77	406.54	126.36
Health Care and Social Assistance (USA/CAN/MEX)							
Current	6	162,432.38	160,364.48	167,883.26	12,528.47	13,116.50	4,269.70
Other	8	72,247.80	71,782.80	42,196.99	5,608.03	3,434.89	1,911.22
Total	14	234,680.18	232,147.28	210,080.26	18,136.50	16,551.39	6,180.92
Accommodation and Food Services (USA/CAN/MEX)							
Current	7	415,588.27	225,907.46	225,907.71	17,649.03	17,674.05	6,014.79
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	7	415,588.27	225,907.46	225,907.71	17,649.03	17,674.05	6,014.79
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	19	86,576.14	29,769.63	29,517.82	2,325.75	2,306.08	792.62
Other	6	2,751.90	177.17	1,189.82	13.84	335.05	4.72
Total	25	89,328.04	29,946.80	30,707.64	2,339.59	2,641.13	797.34
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	4,582.35	0.00	324.12	0.00
Total	*	*	*	*	*	*	*
All Industries							
Current:	173	2,500,513.08	1,469,542.51	1,635,329.66	114,808.03	127,814.10	39,126.57
Other:	40	571,390.69	543,282.51	544,196.94	42,443.94	43,841.61	14,464.91
Total:	213	3,071,903.77	2,012,825.02	2,179,526.60	157,251.97	171,655.71	53,591.48

TIDD Funding

Mesilla, Town of

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	4	150,547.75	132,265.95	132,265.65	10,829.26	10,829.25	4,017.57
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	4	150,547.75	132,265.95	132,265.65	10,829.26	10,829.25	4,017.57
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	13	211,378.02	72,141.15	97,647.39	5,906.57	8,196.10	2,191.29
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	55,368.62	53,591.42	110,414.53	4,387.80	9,044.01	1,627.85
Wholesale Trade (USA/CAN/MEX)							
Current	5	3,600.12	1,933.80	3,470.53	158.33	284.15	58.74
Other	4	184,126.65	2,013.56	0.00	164.86	0.00	61.16
Total	9	187,726.77	3,947.36	3,470.53	323.19	284.15	119.90
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	64	395,626.89	295,421.74	685,035.36	24,187.64	56,097.48	8,973.42
Other	13	465,156.34	427,918.42	201,052.59	35,035.82	16,931.56	12,998.02
Total	77	860,783.23	723,340.16	886,087.95	59,223.46	73,029.04	21,971.44
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	29	208,004.09	207,975.02	208,048.37	17,027.97	17,033.96	6,317.25
Other	5	118,069.74	118,069.74	123,087.74	9,666.96	10,077.81	3,586.37
Total	34	326,073.83	326,044.76	331,136.10	26,694.93	27,111.77	9,903.62
Finance and Insurance (USA/CAN/MEX)							
Current	0	0.00	0.00	23,508.89	0.00	1,924.79	0.00
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	0	0.00	0.00	23,508.89	0.00	1,924.79	0.00
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	11	6,037.60	5,927.12	9,640.67	485.28	789.33	180.04
Other	4	28,083.92	28,083.92	39,073.34	2,299.37	3,604.95	853.05
Total	15	34,121.52	34,011.04	48,714.02	2,784.65	4,394.28	1,033.09
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	17	100,333.36	99,831.38	106,623.05	8,097.14	8,636.22	2,987.07
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	2,240.32	2,153.83	1,579.48	176.35	129.32	65.42
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	47,346.84	17,239.09	37,262.27	1,411.45	2,991.74	523.63
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	9	1,145,477.49	1,131,052.54	1,119,854.78	92,604.93	91,688.11	34,355.72
Other	5	111,299.92	111,299.92	10,105.28	9,112.68	827.37	3,380.73
Total	14	1,256,777.41	1,242,352.46	1,129,960.06	101,717.61	92,515.48	37,736.45
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	22	69,937.12	56,054.02	159,012.89	4,589.42	13,019.18	1,702.64
Other	12	184,151.58	154,584.24	70,918.24	12,656.59	6,100.93	4,695.49
Total	34	254,088.70	210,638.26	229,931.12	17,246.01	19,120.11	6,398.13
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	21,262.57	21,262.57	2,344.55	1,682.20	191.96	645.85
All Industries							
Current:	188	2,340,090.39	2,017,060.93	2,596,350.35	165,116.24	212,556.84	61,250.09
Other:	55	1,170,964.31	922,045.96	547,639.77	75,387.92	46,090.65	27,979.95
Total:	243	3,511,054.70	2,939,106.89	3,143,990.12	240,504.16	258,647.49	89,230.04

TIDD Funding

Sunland Park

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	4	1,135,182.20	1,067,484.59	1,067,484.68	90,069.01	90,069.02	35,093.56
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	4	1,135,182.20	1,067,484.59	1,067,484.68	90,069.01	90,069.02	35,093.56
Construction (USA/CAN/MEX)							
Current	36	3,813,414.70	2,174,342.54	2,174,434.37	183,460.17	184,854.42	71,481.52
Other	8	55,366.36	55,366.36	142,627.72	4,655.06	12,073.21	1,811.93
Total	44	3,868,781.06	2,229,708.90	2,317,062.09	188,115.23	196,927.63	73,293.45
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	12	194,822.22	159,081.98	152,321.54	13,422.55	12,872.68	5,229.83
Wholesale Trade (USA/CAN/MEX)							
Current	23	205,644.19	197,632.26	202,780.92	16,675.23	17,109.64	6,497.16
Other	5	48,108.73	7,220.93	116.30	609.26	8.27	237.39
Total	28	253,752.92	204,853.19	202,897.22	17,284.49	17,117.91	6,734.55
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	81	745,509.34	570,861.41	588,168.41	48,166.42	49,628.49	18,767.06
Other	17	395,422.57	316,486.25	292,260.47	26,679.33	24,950.06	10,392.40
Total	98	1,140,931.91	887,347.66	880,428.88	74,845.75	74,578.55	29,159.46
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	5	488,707.93	1,308.33	1,308.33	110.39	110.39	43.01
Other	5	232,754.00	34,219.44	0.00	2,515.76	259.74	924.91
Total	10	721,461.93	35,527.77	1,308.33	2,626.15	370.13	967.92
Information (USA/CAN/MEX)							
Current	35	659,896.45	659,896.45	1,384,014.70	55,678.78	116,776.24	21,694.10
Other	3	1,678.99	1,678.99	0.00	141.67	0.00	55.20
Total	38	661,575.44	661,575.44	1,384,014.70	55,820.45	116,776.24	21,749.30
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	29,561.89	2,656.08	2,056.41	224.11	173.51	87.32
Real Estate and Rental and Leasing (USA/CAN/MEX)							

Current	23	82,524.26	82,447.54	93,583.88	6,956.50	7,935.55	2,710.46
Other	6	61,885.01	43,402.15	26,517.45	3,662.06	2,237.41	1,426.85
Total	29	144,409.27	125,849.69	120,101.33	10,618.56	10,172.96	4,137.31
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	25	483,352.00	349,678.51	351,298.37	29,504.14	29,640.84	11,495.69
Other	22	195,231.81	55,264.17	18,428.09	4,557.01	1,554.87	1,763.86
Total	47	678,583.81	404,942.68	369,726.46	34,061.15	31,195.71	13,259.55
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	6	9,927.12	9,927.12	10,001.07	837.61	843.84	326.36
Other	13	34,831.33	34,831.33	8,250.07	2,745.22	711.92	1,047.37
Total	19	44,758.45	44,758.45	18,251.14	3,582.83	1,555.76	1,373.73
Educational Services (USA/CAN/MEX)							
Current	3	216,622.41	216,607.41	216,607.53	18,276.25	18,276.26	7,120.97
Other	10	143,508.78	143,508.78	143,508.74	12,108.56	12,511.91	4,717.86
Total	13	360,131.19	360,116.19	360,116.27	30,384.81	30,788.17	11,838.83
Health Care and Social Assistance (USA/CAN/MEX)							
Current	17	1,255,888.48	774,255.61	772,963.44	65,327.82	65,305.76	25,453.65
Other	30	2,490,873.38	1,265,873.17	1,290,541.25	106,725.05	108,635.77	41,573.25
Total	47	3,746,761.86	2,040,128.78	2,063,504.69	172,052.87	173,941.53	67,026.90
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	4	918,687.24	902,122.24	902,121.96	76,116.56	76,116.54	29,657.27
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	4	918,687.24	902,122.24	902,121.96	76,116.56	76,116.54	29,657.27
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	882,082.70	865,983.12	690,059.61	73,067.32	58,228.92	28,469.20
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	46	340,052.29	298,110.20	305,657.84	25,153.03	25,813.50	9,800.37
Other	17	79,295.62	74,964.85	112,036.90	6,325.17	9,289.96	2,464.47
Total	63	419,347.91	373,075.05	417,694.74	31,478.20	35,103.46	12,264.84
Unclassified Establishments							
Current	5	15,011.65	694.38	693.81	58.59	58.54	22.83
Other	41	292,287.59	287,923.42	25,436.36	21,727.05	1,821.41	8,124.84
Total	46	307,299.24	288,617.80	26,130.17	21,785.64	1,879.95	8,147.67
All Industries							
Current:	330	11,078,475.38	7,984,779.47	8,923,711.29	673,715.80	754,484.29	262,499.65
Other:	184	4,440,498.16	2,679,892.44	2,062,411.24	222,754.70	174,307.01	86,347.48
Total:	514	15,518,973.54	10,664,671.91	10,986,122.53	896,470.50	928,791.30	348,847.13

TIDD Funding

Anthony, City of

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	225,398.94	197,954.05	197,954.19	15,341.44	15,341.45	5,146.81
Construction (USA/CAN/MEX)							
Current	28	498,553.80	365,570.17	365,567.74	28,331.70	28,515.01	9,504.83
Other	6	(255,262.03)	(256,218.64)	(97,208.95)	(19,856.94)	(7,463.52)	(6,661.68)
Total	34	243,291.77	109,351.53	268,358.79	8,474.76	21,051.49	2,843.15
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	12	12,489.74	7,079.25	7,662.71	548.65	593.99	184.07
Wholesale Trade (USA/CAN/MEX)							
Current	19	46,757.51	15,674.79	15,674.97	1,214.80	1,214.81	407.55
Other	6	9,020.42	5,907.58	4,418.98	457.85	372.95	153.60
Total	25	55,777.93	21,582.37	20,093.94	1,672.65	1,587.76	561.15
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	83	480,936.66	381,124.79	380,144.13	29,537.16	29,479.70	9,909.24
Other	16	183,217.78	25,603.00	30,775.45	1,984.24	2,360.03	665.67
Total	99	664,154.44	406,727.79	410,919.58	31,521.40	31,839.73	10,574.91
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	87,402.25	69,491.18	60,316.52	5,385.57	4,676.03	1,806.78
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	34	539,023.42	538,946.83	538,946.45	41,768.39	41,768.35	14,012.62
Finance and Insurance (USA/CAN/MEX)							
Current	5	121,640.02	24,166.34	24,494.71	1,872.89	1,898.34	628.32
Other	5	35,561.04	28,864.09	5,334.32	2,236.96	413.41	750.46
Total	10	157,201.06	53,030.43	29,829.03	4,109.85	2,311.75	1,378.78
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	11	10,945.68	10,932.71	12,799.61	847.28	991.97	284.25
Other	4	29,362.63	29,362.63	29,363.10	2,275.61	2,275.64	763.43
Total	15	40,308.31	40,295.34	42,162.71	3,122.89	3,267.61	1,047.68
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	20	219,803.45	209,451.28	216,104.77	16,232.49	16,748.62	5,445.74
Other	9	82,897.12	62,279.73	62,330.37	4,595.97	4,597.63	1,619.28
Total	29	302,700.57	271,731.01	278,435.14	20,828.46	21,346.25	7,065.02
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	7	308,818.00	308,779.44	308,935.35	23,930.40	23,942.49	8,028.26
Other	5	11,322.53	10,949.21	15,255.87	848.56	1,184.04	284.68
Total	12	320,140.53	319,728.65	324,191.23	24,778.96	25,126.53	8,312.94
Educational Services (USA/CAN/MEX)							
Current	4	103,912.27	5,077.40	436.90	393.50	33.86	132.01
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	4	103,912.27	5,077.40	436.90	393.50	33.86	132.01
Health Care and Social Assistance (USA/CAN/MEX)							
Current	8	721,362.95	705,164.02	797,515.35	54,650.23	61,807.44	18,334.27
Other	10	363,463.76	342,881.88	222,341.58	26,623.97	17,431.89	8,927.58
Total	18	1,084,826.71	1,048,045.90	1,019,856.93	81,274.20	79,239.33	27,261.85
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	35	228,012.76	198,701.22	198,744.26	15,399.37	15,413.11	5,166.24
Other	12	754,725.52	60,600.10	62,330.70	4,696.51	5,152.24	1,575.61
Total	47	982,738.28	259,301.32	261,074.96	20,095.88	20,565.35	6,741.85
Unclassified Establishments							
Current	4	12,551.71	9,253.95	9,253.81	717.18	722.18	240.60
Other	6	15,889.98	11,793.73	14,775.36	914.02	1,118.39	306.64
Total	10	28,441.69	21,047.68	24,029.16	1,631.20	1,840.57	547.24
All Industries							
Current:	278	3,735,511.47	3,165,295.86	3,262,377.29	245,310.50	253,053.72	82,297.72
Other:	86	1,246,293.42	338,091.85	353,707.53	26,022.06	27,707.54	8,803.05
Total:	364	4,981,804.89	3,503,387.71	3,616,084.82	271,332.56	280,761.26	91,100.77

TIDD Funding

Grant County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	20,270.64	20,270.64	16,705.86	1,443.54	1,158.35	249.18
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	660,534.35	432,651.65	432,651.58	28,392.77	28,392.76	5,948.96
Utilities (USA/CAN/MEX)							
Current	9	4,417,351.31	4,110,885.86	4,110,886.40	281,743.20	281,743.24	53,171.30
Other	3	10,264.65	5,903.94	0.00	401.78	0.00	77.34
Total	12	4,427,615.96	4,116,789.80	4,110,886.40	282,144.98	281,743.24	53,248.64
Construction (USA/CAN/MEX)							
Current	93	3,984,145.34	3,312,745.42	3,702,890.12	251,092.54	278,998.82	36,282.40
Other	58	855,715.14	614,973.96	304,471.36	44,646.82	25,813.10	6,864.34
Total	151	4,839,860.48	3,927,719.38	4,007,361.48	295,739.36	304,811.92	43,146.74
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	36	687,897.66	234,723.24	235,122.19	17,093.61	17,124.79	2,760.34
Other	13	795,379.92	513,085.40	471,655.94	33,786.99	31,000.48	7,018.21
Total	49	1,483,277.58	747,808.64	706,778.12	50,880.60	48,125.27	9,778.55
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	53	602,819.60	296,403.05	341,846.86	22,995.97	26,089.44	3,112.80
Other	24	247,263.21	104,443.00	41,987.03	7,492.23	3,265.39	1,087.02
Total	77	850,082.81	400,846.05	383,833.89	30,488.20	29,354.83	4,199.82
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	246	13,721,885.81	10,182,807.00	10,587,120.96	806,587.32	839,276.73	103,572.14
Other	78	1,585,102.18	1,228,504.68	1,049,388.90	96,304.09	82,813.45	12,787.14
Total	324	15,306,987.99	11,411,311.68	11,636,509.86	902,891.41	922,090.18	116,359.28
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	15	1,024,616.32	643,324.94	667,099.35	43,315.18	44,890.92	8,485.62
Other	11	118,394.93	114,383.53	45,592.04	8,462.18	3,503.24	1,272.57
Total	26	1,143,011.25	757,708.47	712,691.39	51,777.36	48,394.16	9,758.19
Information (USA/CAN/MEX)							

Current	65	2,475,015.69	2,340,683.21	2,384,236.20	174,056.38	177,442.30	26,486.52
Other	12	51,804.18	47,188.96	683.55	3,678.14	63.30	497.00
Total	77	2,526,819.87	2,387,872.17	2,384,919.75	177,734.52	177,505.60	26,983.52
Finance and Insurance (USA/CAN/MEX)							
Current	9	149,755.14	130,759.14	183,064.63	10,460.72	14,621.17	1,307.59
Other	6	52,444.19	48,318.82	24,524.25	3,865.49	1,961.94	483.19
Total	15	202,199.33	179,077.96	207,588.88	14,326.21	16,583.11	1,790.78
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	43	815,077.61	803,919.28	894,287.59	58,426.18	64,794.08	9,561.36
Other	24	164,121.29	163,512.89	86,548.01	11,819.66	7,872.53	1,955.80
Total	67	979,198.90	967,432.17	980,835.60	70,245.84	72,666.61	11,517.16
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	74	1,572,694.32	1,244,775.20	1,336,813.26	95,823.85	103,165.06	13,413.70
Other	41	236,757.17	240,043.17	103,129.67	18,307.09	8,007.27	2,559.70
Total	115	1,809,451.49	1,484,818.37	1,439,942.93	114,130.94	111,172.33	15,973.40
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	0	0.00	0.00	105.50	0.00	8.44	0.00
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	0	0.00	0.00	105.50	0.00	8.44	0.00
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	34	467,732.17	431,192.91	442,159.59	31,911.13	32,788.59	4,947.03
Other	15	81,804.70	79,671.82	74,801.89	6,260.61	6,432.78	812.81
Total	49	549,536.87	510,864.73	516,961.48	38,171.74	39,221.37	5,759.84
Educational Services (USA/CAN/MEX)							
Current	8	20,316.80	19,886.30	20,559.97	1,497.33	1,541.50	218.48
Other	3	3,659.98	3,422.98	1,801.60	228.39	123.38	46.08
Total	11	23,976.78	23,309.28	22,361.57	1,725.72	1,664.88	264.56
Health Care and Social Assistance (USA/CAN/MEX)							
Current	52	2,517,093.30	1,927,718.41	1,973,972.81	151,453.48	155,217.49	19,874.56
Other	25	315,847.35	231,488.93	149,151.62	18,020.15	12,609.71	2,083.66
Total	77	2,832,940.65	2,159,207.34	2,123,124.43	169,473.63	167,827.20	21,958.22
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	4	58,003.69	54,478.69	50,848.26	4,301.71	4,011.27	559.55
Other	6	71,556.42	23,230.96	17,243.53	1,612.04	1,286.43	296.60
Total	10	129,560.11	77,709.65	68,091.79	5,913.75	5,297.70	856.15
Accommodation and Food Services (USA/CAN/MEX)							
Current	53	2,394,024.78	2,192,195.28	2,317,843.25	173,319.63	182,890.39	22,357.85
Other	38	1,128,936.68	1,106,029.38	673,011.10	83,682.30	51,655.13	12,260.62
Total	91	3,522,961.46	3,298,224.66	2,990,854.36	257,001.93	234,545.52	34,618.47
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	153	1,340,015.23	1,196,019.61	1,527,796.10	91,491.03	116,033.65	12,860.58
Other	68	556,653.95	511,839.03	275,942.59	39,705.80	22,971.23	5,317.22
Total	221	1,896,669.18	1,707,858.64	1,803,738.69	131,196.83	139,004.88	18,177.80

Public Administration (USA/CAN/MEX)

Current	0	0.00	0.00	1,021.50	0.00	81.72	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*

Unclassified Establishments

Current	13	12,655.45	12,636.14	18,903.67	977.57	1,478.99	133.02
Other	6	15,780.75	15,780.75	51,663.10	1,182.31	4,032.76	178.27
Total	19	28,436.20	28,416.89	70,566.77	2,159.88	5,511.75	311.29

All Industries

Current:	969	36,844,639.72	29,583,215.33	31,244,639.64	2,245,994.28	2,371,646.02	325,254.37
Other:	436	6,390,086.19	5,058,016.85	3,372,911.07	379,951.65	263,517.31	55,659.52
Total:	1,405	43,234,725.91	34,641,232.18	34,617,550.71	2,625,945.93	2,635,163.33	380,913.89

TIDD Funding

Silver City

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	7,879.64	7,879.64	4,315.00	630.38	345.20	239.34
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	840,291.02	658,264.15	657,347.25	52,661.13	52,587.78	19,994.77
Construction (USA/CAN/MEX)							
Current	64	2,346,647.58	1,982,577.00	2,127,710.75	158,606.17	170,292.16	60,220.78
Other	37	315,594.39	265,237.75	169,203.79	20,989.82	16,192.49	7,943.98
Total	101	2,662,241.97	2,247,814.75	2,296,914.54	179,595.99	186,484.65	68,164.76
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	24	292,364.94	97,718.05	97,923.25	7,817.45	7,833.86	2,968.19
Other	6	78,788.57	3,138.83	0.00	251.10	0.00	95.34
Total	30	371,153.51	100,856.88	97,923.25	8,068.55	7,833.86	3,063.53
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	42	335,619.91	217,795.85	222,234.14	17,423.67	17,776.33	6,615.55
Other	21	84,262.36	52,458.02	41,946.19	4,016.90	3,262.71	1,543.52
Total	63	419,882.27	270,253.87	264,180.33	21,440.57	21,039.04	8,159.07
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	194	12,711,700.77	9,357,273.87	9,759,724.25	748,581.89	781,035.36	284,227.19
Other	56	1,309,590.97	1,080,878.45	932,177.37	86,470.24	75,011.74	32,831.66
Total	250	14,021,291.74	10,438,152.32	10,691,901.62	835,052.13	856,047.10	317,058.85
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	7	24,923.63	20,443.13	21,161.50	1,635.47	1,698.17	620.96
Other	7	31,859.45	30,282.70	30,282.78	2,414.27	2,498.57	911.49
Total	14	56,783.08	50,725.83	51,444.28	4,049.74	4,196.74	1,532.45
Information (USA/CAN/MEX)							
Current	58	1,265,899.61	1,148,001.71	1,184,475.63	91,840.14	94,758.05	34,870.55
Other	8	40,204.45	40,204.45	552.06	3,216.78	52.29	1,221.64
Total	66	1,306,104.06	1,188,206.16	1,185,027.68	95,056.92	94,810.34	36,092.19
Finance and Insurance (USA/CAN/MEX)							

Current	9	149,749.14	130,759.14	176,664.63	10,460.72	14,133.17	3,971.80
Other	6	52,444.19	48,318.82	24,524.25	3,865.49	1,961.94	1,467.68
Total	15	202,193.33	179,077.96	201,188.88	14,326.21	16,095.11	5,439.48
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	35	395,189.66	384,032.21	413,499.13	30,722.58	33,084.97	11,664.98
Other	17	69,837.43	69,429.03	41,392.52	5,554.32	4,005.67	2,108.91
Total	52	465,027.09	453,461.24	454,891.64	36,276.90	37,090.64	13,773.89
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	56	1,276,024.79	972,415.27	1,061,617.13	77,793.24	84,936.72	29,537.12
Other	29	154,589.40	178,557.62	86,815.16	14,359.73	6,931.71	5,446.27
Total	85	1,430,614.19	1,150,972.89	1,148,432.29	92,152.97	91,868.43	34,983.39
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	0	0.00	0.00	105.50	0.00	8.44	0.00
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	0	0.00	0.00	105.50	0.00	8.44	0.00
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	29	258,432.85	221,893.59	231,599.13	17,751.49	18,527.93	6,740.02
Other	13	63,729.92	61,666.03	71,260.82	4,933.29	6,035.09	1,873.11
Total	42	322,162.77	283,559.62	302,859.94	22,684.78	24,563.02	8,613.13
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	10,446.60	10,016.10	9,752.25	801.29	780.18	304.24
Health Care and Social Assistance (USA/CAN/MEX)							
Current	47	2,219,476.27	1,642,017.63	1,691,436.50	131,361.39	135,318.71	49,876.28
Other	22	308,636.45	225,180.81	131,614.94	17,595.78	11,019.00	6,672.40
Total	69	2,528,112.72	1,867,198.44	1,823,051.44	148,957.17	146,337.71	56,548.68
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	56,934.18	56,629.18	57,715.56	4,530.34	4,606.90	1,720.11
Accommodation and Food Services (USA/CAN/MEX)							
Current	41	2,110,383.73	1,973,266.86	2,064,507.38	157,861.34	165,160.59	59,937.98
Other	25	694,498.65	676,925.53	312,064.28	54,231.83	25,251.01	20,592.74
Total	66	2,804,882.38	2,650,192.39	2,376,571.65	212,093.17	190,411.60	80,530.72
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	117	873,025.90	758,827.20	936,074.88	60,706.19	74,932.27	23,049.38
Other	42	443,320.50	418,048.02	218,978.68	33,443.84	18,518.02	12,698.21
Total	159	1,316,346.40	1,176,875.22	1,155,053.56	94,150.03	93,450.29	35,747.59
Public Administration (USA/CAN/MEX)							

Current	0	0.00	0.00	1,021.50	0.00	81.72	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	11	8,807.91	8,788.83	15,057.25	703.10	1,204.58	266.96
Other	5	10,323.64	10,323.64	24,043.30	824.19	2,165.56	311.88
Total	16	19,131.55	19,112.47	39,100.55	1,527.29	3,370.14	578.84
 All Industries							
Current:	747	25,167,391.99	19,636,473.93	20,721,842.51	1,570,917.93	1,658,145.43	596,457.89
Other:	301	3,675,420.51	3,174,109.18	2,096,975.07	253,244.35	173,864.97	96,127.66
Total:	1,048	28,842,812.50	22,810,583.11	22,818,817.59	1,824,162.28	1,832,010.40	692,585.55

TIDD Funding

Bayard

	# Returns	Total Gross Receipts	Taxable Gross Receipts	Matched Taxable Gross Receipts	Total Tax Due	Total Tax Paid	Recipient Paid
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	123,329.36	96,439.54	96,331.41	7,353.52	7,345.27	2,567.70
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	11	177,675.81	177,425.81	185,220.33	13,528.72	14,133.16	4,723.96
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	5	58,793.54	5,766.34	5,958.43	439.68	454.33	153.53
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	5	58,793.54	5,766.34	5,958.43	439.68	454.33	153.53
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	15	56,693.58	32,052.09	32,051.67	2,443.98	2,443.94	853.39
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	49	400,341.28	340,424.24	343,750.30	25,957.36	26,242.78	9,063.80
Other	7	6,862.18	482.18	0.00	36.77	0.17	12.84
Total	56	407,203.46	340,906.42	343,750.30	25,994.13	26,242.95	9,076.64
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	35	166,547.52	166,502.33	166,676.34	12,695.82	12,709.57	4,433.13
Finance and Insurance (USA/CAN/MEX)							
Current	0	0.00	0.00	5,949.25	0.00	453.63	0.00
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	0	0.00	0.00	5,949.25	0.00	453.63	0.00
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	3,271.69	3,271.40	3,272.13	249.45	288.77	87.10
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	9	23,095.94	8,329.18	8,536.92	635.10	650.94	221.76
Other	4	309.54	309.54	64.79	23.61	5.03	8.24
Total	13	23,405.48	8,638.72	8,601.70	658.71	655.97	230.00
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	10	16,969.81	16,969.81	12,107.67	1,293.95	929.84	451.82
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	1,793.10	0.00	130.00	0.00
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	6	149,375.48	92,182.85	92,984.39	7,028.95	7,090.06	2,454.37
Other	5	109,067.52	109,067.52	42,260.46	8,316.39	3,612.08	2,903.91
Total	11	258,443.00	201,250.37	135,244.85	15,345.34	10,702.14	5,358.28
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	26	45,743.93	41,347.23	41,331.54	3,152.72	3,151.72	1,100.87
Other	6	16,195.58	16,171.40	4,546.75	1,233.07	346.69	430.56
Total	32	61,939.51	57,518.63	45,878.30	4,385.79	3,498.41	1,531.43
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
All Industries							
Current:	172	1,242,090.02	989,408.28	1,012,956.72	75,442.43	77,275.27	26,343.00
Other:	33	197,340.95	188,302.12	51,079.41	14,358.04	4,329.26	5,013.52
Total:	205	1,439,430.97	1,177,710.40	1,064,036.13	89,800.47	81,604.53	31,356.52

TIDD Funding

Santa Clara

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	8	200,607.06	198,607.06	198,646.03	15,143.79	15,146.76	5,287.91
Other	6	225,888.58	76,391.95	0.00	5,687.72	0.00	2,033.92
Total	14	426,495.64	274,999.01	198,646.03	20,831.51	15,146.76	7,321.83
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	6,743.28	6,743.28	6,743.08	514.17	514.16	179.54
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	2,551.68	2,151.68	2,151.34	164.06	164.04	57.29
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	29	15,106.63	9,572.59	9,572.85	729.92	735.21	254.88
Other	4	17,884.34	6,054.02	5,993.84	461.62	463.54	161.19
Total	33	32,990.97	15,626.61	15,566.69	1,191.54	1,198.75	416.07
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	18	77,593.29	77,593.29	77,592.79	5,916.49	5,916.95	2,065.92
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	5	3,499.79	3,499.79	3,522.36	266.86	268.58	93.18
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	5	3,499.79	3,499.79	3,522.36	266.86	268.58	93.18
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	5,952.18	5,865.28	5,865.84	447.23	456.21	156.16
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	32,618.14	32,618.14	26,819.93	2,487.13	2,185.02	868.46
Health Care and Social Assistance (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	100.00	0.00
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	19	167,912.79	147,728.84	147,728.39	11,264.33	11,264.29	3,933.28
Other	4	9,898.60	772.98	0.00	58.94	0.00	20.58
Total	23	177,811.39	148,501.82	147,728.39	11,323.27	11,264.29	3,953.86
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
All Industries							
Current:	101	711,505.19	673,645.49	674,984.66	51,365.49	51,486.82	17,935.82
Other:	21	267,662.85	97,010.28	12,708.72	7,259.86	1,216.05	2,582.88
Total:	122	979,168.04	770,655.77	687,693.38	58,625.35	52,702.87	20,518.70

TIDD Funding

Hurley

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	4	118,925.52	118,925.52	118,924.98	9,068.07	9,068.03	3,166.39
Other	0	0.00	0.00	118.07	0.00	8.56	0.00
Total	4	118,925.52	118,925.52	119,043.05	9,068.07	9,076.59	3,166.39
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	4	4,919.30	4,809.30	9,309.90	366.71	709.88	128.05
Other	3	62,276.61	5,928.75	0.00	452.07	0.00	157.85
Total	7	67,195.91	10,738.05	9,309.90	818.78	709.88	285.90
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	37	25,986.90	10,454.45	10,454.82	797.15	797.18	278.35
Other	8	7,271.49	7,193.09	0.00	548.47	1.40	191.51
Total	45	33,258.39	17,647.54	10,454.82	1,345.62	798.58	469.86
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	22	127,641.62	127,622.15	127,622.03	9,731.18	9,731.18	3,397.94
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	15,777.84	15,777.84	10,391.19	1,203.06	788.11	420.08
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	4	1,468.23	585.89	623.48	44.67	47.54	15.60
Other	4	2,203.38	2,203.38	2,059.80	168.00	157.23	58.66
Total	8	3,671.61	2,789.27	2,683.28	212.67	204.77	74.26

Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	4,064.82	4,064.82	2,231.61	309.94	170.16	108.22

Health Care and Social Assistance (USA/CAN/MEX)

Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*

Accommodation and Food Services (USA/CAN/MEX)

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*

Other Services (except Public Administration) (USA/CAN/MEX)

Current	14	8,084.09	8,013.73	22,303.34	611.05	1,700.63	213.37
Other	5	6,076.23	1,624.51	1,551.74	123.87	118.32	43.26
Total	19	14,160.32	9,638.24	23,855.08	734.92	1,818.95	256.63

Unclassified Establishments

Current	3	1,425.31	1,425.31	1,425.18	108.68	108.67	37.95
Other	0	0.00	0.00	(646.32)	0.00	(46.05)	0.00
Total	3	1,425.31	1,425.31	778.86	108.68	62.62	37.95

All Industries

Current:	101	831,649.41	437,779.78	457,932.33	33,380.70	34,917.34	11,655.89
Other:	26	101,322.16	39,541.40	17,576.25	3,015.03	1,340.33	1,052.79
Total:	127	932,971.57	477,321.18	475,508.58	36,395.73	36,257.67	12,708.68

TIDD Funding

Colfax County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	9	110,848.76	93,505.43	90,655.65	5,716.96	5,598.18	888.56
Other	4	1,483,085.90	1,483,085.90	6,939.57	117,863.12	494.08	4,462.86
Total	13	1,593,934.66	1,576,591.33	97,595.23	123,580.08	6,092.26	5,351.42
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	5	1,936,456.45	1,835,524.97	1,997,553.25	121,088.32	134,868.58	15,443.14
Other	3	316,692.98	175,556.56	61,492.08	14,425.86	4,739.51	1,038.61
Total	8	2,253,149.43	2,011,081.53	2,059,045.33	135,514.18	139,608.09	16,481.75
Construction (USA/CAN/MEX)							
Current	81	2,872,596.69	2,447,170.82	2,622,739.81	182,926.22	196,741.08	16,844.37
Other	33	1,007,085.43	749,846.31	702,578.89	54,973.92	51,298.33	5,174.69
Total	114	3,879,682.12	3,197,017.13	3,325,318.70	237,900.14	248,039.41	22,019.06
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	19	39,798.43	28,360.78	28,802.51	2,118.19	2,148.98	202.74
Other	10	673,439.73	50,281.54	46,416.63	3,945.93	3,596.80	303.92
Total	29	713,238.16	78,642.32	75,219.14	6,064.12	5,745.78	506.66
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	36	344,196.32	88,599.29	94,679.02	6,548.31	6,998.34	667.93
Other	16	72,802.94	34,797.67	27,095.70	2,847.66	2,265.90	209.74
Total	52	416,999.26	123,396.96	121,774.72	9,395.97	9,264.24	877.67
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	182	5,885,048.09	3,455,764.96	3,540,827.16	281,344.00	288,503.04	21,190.97
Other	49	1,206,731.23	568,013.01	346,836.95	46,258.39	29,081.92	3,351.24
Total	231	7,091,779.32	4,023,777.97	3,887,664.11	327,602.39	317,584.96	24,542.21
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	8	331,405.59	109,028.98	108,994.58	7,483.49	7,480.83	856.83
Other	11	73,617.50	57,776.50	6,864.80	3,718.89	484.12	509.05
Total	19	405,023.09	166,805.48	115,859.39	11,202.38	7,964.95	1,365.88
Information (USA/CAN/MEX)							

Current	55	1,070,113.46	1,047,441.32	1,048,181.67	81,645.88	81,707.72	6,753.43
Other	9	3,912.64	3,836.64	189.08	306.64	20.78	25.32
Total	64	1,074,026.10	1,051,277.96	1,048,370.76	81,952.52	81,728.50	6,778.75
Finance and Insurance (USA/CAN/MEX)							
Current	12	50,483.05	36,119.26	36,119.13	2,983.63	2,983.62	210.68
Other	5	17,318.00	14,827.23	6,478.56	1,192.65	503.80	86.49
Total	17	67,801.05	50,946.49	42,597.69	4,176.28	3,487.42	297.17
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	35	322,724.56	314,737.16	315,503.37	24,653.98	24,783.72	1,870.83
Other	19	255,237.28	236,221.28	45,784.88	17,992.04	3,225.18	1,378.68
Total	54	577,961.84	550,958.44	361,288.25	42,646.02	28,008.90	3,249.51
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	50	562,521.53	545,505.75	762,622.82	43,757.24	57,946.54	3,262.46
Other	12	95,032.30	86,541.27	21,173.13	7,372.30	1,968.29	504.81
Total	62	657,553.83	632,047.02	783,795.95	51,129.54	59,914.83	3,767.27
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	26	673,254.49	671,895.73	842,808.60	49,398.05	62,794.92	4,713.02
Other	12	53,640.03	53,640.03	8,217.87	4,214.84	659.50	235.37
Total	38	726,894.52	725,535.76	851,026.48	53,612.89	63,454.42	4,948.39
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	1,877.76	0.00	160.00	0.00
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	19	741,850.58	555,324.64	555,602.85	46,202.72	46,268.53	3,239.22
Other	19	364,899.59	111,237.17	98,698.57	9,162.25	8,487.28	648.85
Total	38	1,106,750.17	666,561.81	654,301.42	55,364.97	54,755.81	3,888.07
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	5	35,824.94	14,879.27	17,189.94	1,267.83	1,447.39	86.79
Other	6	523,845.27	508,463.77	424,475.92	33,139.00	25,987.14	4,527.51
Total	11	559,670.21	523,343.04	441,665.86	34,406.83	27,434.53	4,614.30
Accommodation and Food Services (USA/CAN/MEX)							
Current	40	1,751,877.92	1,606,776.09	1,704,319.85	131,077.33	139,364.08	9,413.63
Other	9	368,533.42	367,308.48	332,150.04	30,901.51	27,706.16	2,142.52
Total	49	2,120,411.34	1,974,084.57	2,036,469.88	161,978.84	167,070.24	11,556.15
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	110	1,386,265.26	1,242,215.75	1,405,236.58	94,399.06	108,001.76	8,320.76
Other	46	313,763.25	244,086.54	346,366.94	18,485.94	28,263.02	1,739.09
Total	156	1,700,028.51	1,486,302.29	1,751,603.51	112,885.00	136,264.78	10,059.85
Public administration							

Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Public Administration (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	15	61,695.74	53,995.73	64,248.83	4,542.70	5,360.51	320.02
Other	6	5,071.50	5,043.50	8,801.85	429.75	844.43	29.42
Total	21	66,767.24	59,039.23	73,050.68	4,972.45	6,204.94	349.44
 All Industries							
Current:	713	18,719,300.18	14,614,104.96	15,703,341.89	1,125,742.85	1,211,586.52	97,193.04
Other:	269	6,834,708.99	4,750,563.40	2,492,439.22	367,230.69	189,786.24	26,368.17
Total:	982	25,554,009.17	19,364,668.36	18,195,781.11	1,492,973.54	1,401,372.76	123,561.21

TIDD Funding

Raton

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	1,465,965.90	1,465,965.90	0.00	116,821.66	0.00	55,998.90
Total	0	1,465,965.90	1,465,965.90	0.00	116,821.66	0.00	55,998.90
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	273,080.62	134,138.51	178,164.14	11,429.67	15,181.01	5,415.84
Construction (USA/CAN/MEX)							
Current	29	666,965.47	583,853.21	597,348.96	49,748.95	50,919.52	23,573.07
Other	11	88,459.60	42,774.83	43,204.19	3,632.68	3,234.90	1,721.85
Total	40	755,425.07	626,628.04	640,553.14	53,381.63	54,154.42	25,294.92
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	14	21,745.88	10,982.71	10,474.84	935.81	892.82	443.43
Other	5	293,900.48	20,245.23	11,986.75	1,725.06	1,018.23	817.40
Total	19	315,646.36	31,227.94	22,461.59	2,660.87	1,911.05	1,260.83
Wholesale Trade (USA/CAN/MEX)							
Current	27	210,782.79	45,897.09	48,280.33	3,910.80	4,113.87	1,853.10
Other	8	35,613.48	23,439.93	21,443.64	1,997.27	1,827.17	946.39
Total	35	246,396.27	69,337.02	69,723.97	5,908.07	5,941.04	2,799.49
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	115	4,137,727.77	2,399,686.49	2,472,194.51	204,472.50	210,664.88	96,887.35
Other	26	626,637.38	325,950.02	241,216.47	27,697.65	21,022.23	13,160.32
Total	141	4,764,365.15	2,725,636.51	2,713,410.98	232,170.15	231,687.11	110,047.67
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	49,002.38	1,108.22	1,108.12	94.42	94.42	44.74
Information (USA/CAN/MEX)							
Current	41	506,770.45	492,808.77	493,497.09	41,991.25	42,049.90	19,897.15
Other	5	2,898.30	2,898.30	25.82	246.96	2.94	117.02
Total	46	509,668.75	495,707.07	493,522.91	42,238.21	42,052.84	20,014.17
Finance and Insurance (USA/CAN/MEX)							
Current	8	39,664.03	25,320.24	25,320.28	2,157.48	2,157.49	1,022.30
Other	3	7,684.42	5,394.65	48.59	459.67	4.14	217.81
Total	11	47,348.45	30,714.89	25,368.86	2,617.15	2,161.63	1,240.11
Real Estate and Rental and Leasing (USA/CAN/MEX)							

Current	20	58,835.58	53,574.88	60,443.39	4,565.01	5,150.26	2,163.09
Other	5	29,136.21	10,320.21	1,174.07	879.37	100.04	416.68
Total	25	87,971.79	63,895.09	61,617.45	5,444.38	5,250.30	2,579.77
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	32	265,235.70	252,241.80	290,095.53	21,493.01	24,718.46	10,184.26
Other	9	93,235.93	86,313.62	19,336.77	7,354.61	1,811.69	3,484.91
Total	41	358,471.63	338,555.42	309,432.30	28,847.62	26,530.15	13,669.17
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	12	103,326.47	101,979.68	104,646.51	8,689.49	8,916.72	4,117.43
Other	5	16,543.89	16,543.89	1,469.82	1,409.68	130.24	667.96
Total	17	119,870.36	118,523.57	106,116.33	10,099.17	9,046.96	4,785.39
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	1,877.76	0.00	160.00	0.00
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	13	582,676.36	411,434.15	416,643.83	34,924.69	35,368.59	16,501.67
Other	10	300,240.38	73,817.42	78,039.86	6,289.85	6,838.94	2,980.40
Total	23	882,916.74	485,251.57	494,683.68	41,214.54	42,207.53	19,482.07
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	4	23,007.28	14,879.27	14,879.24	1,267.83	1,267.83	600.75
Other	3	95,602.73	87,721.23	5,693.82	7,474.55	479.60	3,541.74
Total	7	118,610.01	102,600.50	20,573.06	8,742.38	1,747.43	4,142.49
Accommodation and Food Services (USA/CAN/MEX)							
Current	26	934,917.12	855,171.44	949,187.28	72,867.46	80,878.35	34,527.55
Other	6	314,560.70	314,494.05	246,277.55	26,797.40	20,999.81	12,697.69
Total	32	1,249,477.82	1,169,665.49	1,195,464.83	99,664.86	101,878.16	47,225.24
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	67	421,351.23	370,463.05	494,796.68	31,566.39	42,155.54	14,957.43
Other	24	149,806.45	124,992.74	217,594.92	10,650.36	18,825.84	5,046.57
Total	91	571,157.68	495,455.79	712,391.60	42,216.75	60,981.38	20,004.00
Public administration							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	9	53,634.58	49,576.94	52,385.69	4,224.36	4,463.68	2,001.67
Other	6	5,071.50	5,043.50	3,958.16	429.75	452.39	203.63
Total	15	58,706.08	54,620.44	56,343.85	4,654.11	4,916.07	2,205.30

All Industries

Current:	422	8,570,178.62	6,102,588.66	6,622,183.75	519,856.55	564,160.16	246,282.02
Other:	134	3,774,049.99	2,719,614.61	893,799.79	223,554.59	76,946.64	106,609.87
Total:	556	12,344,228.61	8,822,203.27	7,515,983.53	743,411.14	641,106.80	352,891.89

TIDD Funding

Maxwell

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	(7.22)	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	21	29,930.39	28,603.03	28,495.89	1,847.27	1,840.35	564.92
Information (USA/CAN/MEX)							
Current	18	43,735.70	36,255.52	36,255.36	2,341.49	2,341.48	716.05
Other	0	0.00	0.00	11.83	0.00	1.08	0.00
Total	18	43,735.70	36,255.52	36,267.19	2,341.49	2,342.56	716.05
Finance and Insurance (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	3	11,522.30	11,521.50	11,521.30	744.09	744.08	227.55
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	11,522.30	11,521.50	11,521.30	744.09	744.08	227.55
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	165,702.74	150,486.78	150,486.44	11,694.02	11,784.06	4,947.25
Construction (USA/CAN/MEX)							
Current	6	469,912.59	465,431.32	473,034.18	36,167.74	36,758.54	15,301.06
Other	5	85,839.75	12,332.75	19,028.45	952.00	1,396.20	399.09
Total	11	555,752.34	477,764.07	492,062.63	37,119.74	38,154.74	15,700.15
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	5	1,536.38	1,231.54	2,237.99	95.70	173.91	40.49
Other	3	3,011.15	3,011.15	0.00	233.99	0.00	98.99
Total	8	4,547.53	4,242.69	2,237.99	329.69	173.91	139.48
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	51	288,145.02	197,858.52	198,511.74	15,375.19	15,436.78	6,504.60
Other	5	1,028.96	758.98	999.25	58.97	77.65	24.95
Total	56	289,173.98	198,617.50	199,510.99	15,434.16	15,514.43	6,529.55
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	75,000.80	14,705.45	7,029.30	1,132.15	535.65	475.19
Information (USA/CAN/MEX)							
Current	26	87,265.61	87,265.61	87,265.92	6,781.25	6,781.26	2,868.86
Other	0	0.00	0.00	0.75	0.00	0.05	0.00
Total	26	87,265.61	87,265.61	87,266.67	6,781.25	6,781.31	2,868.86
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	8	36,668.76	36,665.52	36,665.59	2,849.20	2,849.21	1,205.38
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	8	36,668.76	36,665.52	36,665.59	2,849.20	2,849.21	1,205.38
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	10	188,789.01	188,092.48	188,223.09	14,616.29	14,626.44	6,183.54
Other	3	(1,462.65)	(1,462.65)	239.36	(113.66)	18.60	(48.08)
Total	13	187,326.36	186,629.83	188,462.45	14,502.63	14,645.04	6,135.46
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	6	61,023.20	61,011.23	61,010.96	4,741.06	4,836.64	2,005.74
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	6	61,023.20	61,011.23	61,010.96	4,741.06	4,836.64	2,005.74
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	5	141,712.90	137,240.93	132,309.54	10,664.72	10,286.63	4,511.80
Other	7	39,797.19	22,561.48	16,968.23	1,717.79	1,357.95	706.29
Total	12	181,510.09	159,802.41	149,277.77	12,382.51	11,644.58	5,218.09
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	77,034.77	32,199.35	45,629.40	2,502.15	3,430.90	1,058.56
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	18	81,244.53	76,424.30	76,760.69	5,938.77	5,964.92	2,512.44
Other	9	11,407.55	10,861.60	7,300.41	844.03	572.46	357.07
Total	27	92,652.08	87,285.90	84,061.10	6,782.80	6,537.38	2,869.51
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
All Industries							
Current:	150	1,592,493.99	1,372,397.60	1,377,115.65	106,635.69	107,214.59	45,109.32
Other:	37	228,571.11	131,685.58	130,989.83	10,191.24	10,015.50	4,287.40
Total:	187	1,821,065.10	1,504,083.18	1,508,105.48	116,826.93	117,230.09	49,396.72

TIDD Funding

Cimarron

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	9	46,711.50	38,377.17	120,218.77	2,982.21	9,341.96	1,261.65
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	40,579.62	17,755.32	16,462.53	1,379.73	1,279.27	583.70
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	2,800.75	1,059.61	947.39	82.34	73.62	34.84
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	38	330,276.72	116,225.90	118,340.97	9,031.68	9,196.04	3,820.92
Other	7	307,687.94	8,605.48	7,455.73	668.72	579.37	282.91
Total	45	637,964.66	124,831.38	125,796.70	9,700.40	9,775.41	4,103.83
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	21	76,858.59	76,858.59	76,856.95	5,972.53	5,977.41	2,526.72
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	2,257.68	2,177.34	2,834.20	169.20	234.14	71.58
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	3	196,364.85	196,364.85	364,169.71	15,259.13	28,298.90	6,455.50
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	196,364.85	196,364.85	364,169.71	15,259.13	28,298.90	6,455.50
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	95,930.42	74,251.40	74,251.30	5,769.93	5,769.92	2,441.02
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	17	16,377.88	15,842.80	39,417.56	1,231.11	3,068.13	520.83
Other	3	159.63	134.09	0.00	10.42	0.00	4.41
Total	20	16,537.51	15,976.89	39,417.56	1,241.53	3,068.13	525.24
All Industries							
Current:	110	873,730.78	625,048.78	901,205.28	48,571.30	70,035.93	20,548.48
Other:	21	369,298.66	43,095.05	40,326.99	3,348.84	3,152.64	1,416.75
Total:	131	1,243,029.44	668,143.83	941,532.27	51,920.14	73,188.57	21,965.23

TIDD Funding

Eagle Nest

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	5,876.50	0.00	424.26	0.00
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	3,404.38	3,293.29	3,054.46	247.68	229.72	100.04
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	4,431.92	861.48	499.41	64.79	37.56	26.16
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	23	103,117.95	67,772.16	71,072.36	5,097.01	5,350.23	2,058.58
Other	7	22,357.52	22,332.52	16,517.61	1,679.59	1,229.36	678.36
Total	30	125,475.47	90,104.68	87,589.97	6,776.60	6,579.59	2,736.94
Information (USA/CAN/MEX)							
Current	14	28,901.92	28,901.92	28,902.24	2,173.66	2,173.68	877.90
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	14	28,901.92	28,901.92	28,902.24	2,173.66	2,173.68	877.90
Finance and Insurance (USA/CAN/MEX)							
Current	3	5,211.28	5,211.28	5,211.01	391.93	391.91	158.29
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	5,211.28	5,211.28	5,211.01	391.93	391.91	158.29
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	5	14,626.74	14,626.74	6,751.68	1,100.05	507.78	444.29
Other	7	175,223.73	175,223.73	5,475.61	13,178.23	411.81	5,322.44
Total	12	189,850.47	189,850.47	12,227.29	14,278.28	919.59	5,766.73
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	6	4,499.14	4,461.87	4,616.93	335.57	347.23	135.53
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	6	4,499.14	4,461.87	4,616.93	335.57	347.23	135.53
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	227.24	0.00	18.65	0.00
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	158.90	0.00
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	11	9,412.27	9,330.38	9,330.66	701.72	701.74	283.41
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	4,843.69	0.00	392.04	0.00
Total	*	*	*	*	*	*	*
All Industries							
Current:	73	223,769.23	187,544.16	186,839.30	14,104.83	14,060.68	5,696.65
Other:	22	203,466.50	199,792.06	33,132.65	15,025.97	2,649.46	6,068.71
Total:	95	427,235.73	387,336.22	219,971.95	29,130.80	16,710.14	11,765.36

TIDD Funding

Angel Fire

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	23	764,306.75	677,712.00	751,487.88	52,663.64	58,414.82	22,279.78
Other	10	575,489.93	470,940.18	447,414.07	36,595.83	34,826.04	15,482.16
Total	33	1,339,796.68	1,148,652.18	1,198,901.95	89,259.47	93,240.86	37,761.94
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	5	6,701.78	6,701.66	7,651.46	520.78	594.58	220.32
Other	3	7,353.49	6,327.59	12,215.09	491.71	949.21	208.02
Total	8	14,055.27	13,029.25	19,866.55	1,012.49	1,543.79	428.34
Wholesale Trade (USA/CAN/MEX)							
Current	4	38,451.24	82.38	215.94	6.40	16.78	2.71
Other	4	16,775.71	5,685.08	5,460.06	441.78	424.29	186.90
Total	8	55,226.95	5,767.46	5,675.99	448.18	441.07	189.61
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	73	715,935.65	370,122.51	375,177.85	28,761.47	29,161.96	12,167.78
Other	20	226,188.58	213,787.54	86,320.92	16,597.60	6,760.39	7,016.26
Total	93	942,124.23	583,910.05	461,498.77	45,359.07	35,922.35	19,184.04
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	27	153,850.44	153,850.44	153,850.59	11,955.41	11,955.42	5,057.84
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	15	200,722.74	197,999.28	199,626.68	15,386.13	15,512.59	6,509.23
Other	10	50,576.80	50,376.80	18,976.04	3,914.70	1,551.72	1,656.14
Total	25	251,299.54	248,376.08	218,602.72	19,300.83	17,064.31	8,165.37
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	16	71,572.70	67,228.15	68,571.96	5,224.16	5,328.59	2,210.12
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	10	98,530.45	98,530.45	98,971.53	7,656.61	7,690.88	3,239.19
Other	8	37,096.14	37,096.14	6,520.82	2,805.16	510.61	1,219.52
Total	18	135,626.59	135,626.59	105,492.36	10,461.77	8,201.49	4,458.71
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	41,735.81	22,668.31	11,500.49	1,761.51	897.29	745.21
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	682,960.76	682,960.76	702,542.98	53,071.52	54,593.21	22,452.33
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	36	523,432.25	479,773.54	494,216.43	37,282.26	38,410.94	15,772.56
Other	10	68,198.30	24,010.71	25,619.50	1,865.83	1,895.55	789.35
Total	46	591,630.55	503,784.25	519,835.93	39,148.09	40,306.49	16,561.91
Unclassified Establishments							
Current	5	5,960.32	2,382.86	9,827.17	185.17	763.65	78.34
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	5	5,960.32	2,382.86	9,827.17	185.17	763.65	78.34
All Industries							
Current:	222	3,589,023.57	3,038,468.94	3,146,060.38	236,113.37	244,506.27	99,889.68
Other:	73	1,062,546.37	870,018.99	672,010.86	67,514.58	52,313.09	28,589.86
Total:	295	4,651,569.94	3,908,487.93	3,818,071.24	303,627.95	296,819.36	128,479.54

TIDD Funding

Quay County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	4	26,105.42	6,178.32	6,178.47	485.37	485.38	91.19
Other	3	45,225.89	41,651.97	1,098.99	3,386.98	97.32	497.36
Total	7	71,331.31	47,830.29	7,277.46	3,872.35	582.70	588.55
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	50,759.97	28,080.94	28,080.87	1,919.40	1,919.40	435.38
Utilities (USA/CAN/MEX)							
Current	6	1,534,273.90	625,557.57	625,557.19	48,719.06	48,719.02	9,263.05
Other	3	881,074.66	13,014.64	10,581.38	911.41	707.63	200.31
Total	9	2,415,348.56	638,572.21	636,138.58	49,630.47	49,426.65	9,463.36
Construction (USA/CAN/MEX)							
Current	32	1,170,855.94	1,007,989.94	729,045.69	74,586.91	55,802.95	15,217.94
Other	12	477,339.45	440,262.54	314,010.85	34,815.25	24,676.59	6,481.13
Total	44	1,648,195.39	1,448,252.48	1,043,056.54	109,402.16	80,479.54	21,699.07
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	15	95,694.77	91,032.06	93,351.28	7,575.68	7,769.91	1,312.15
Other	5	24,292.46	10,858.18	233.67	909.38	279.57	156.09
Total	20	119,987.23	101,890.24	93,584.96	8,485.06	8,049.48	1,468.24
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	32	540,407.17	61,606.38	65,102.24	4,736.44	5,025.45	916.92
Other	11	72,472.74	16,666.42	13,558.03	1,259.98	999.65	249.63
Total	43	612,879.91	78,272.80	78,660.27	5,996.42	6,025.10	1,166.55
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	124	7,619,823.69	2,755,451.98	2,921,962.94	225,626.14	239,556.46	39,983.40
Other	26	462,619.72	444,111.96	110,605.28	36,972.51	10,360.08	6,384.39
Total	150	8,082,443.41	3,199,563.94	3,032,568.23	262,598.65	249,916.54	46,367.79
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	12	192,161.08	53,852.71	58,935.90	4,043.48	4,456.48	808.70
Information (USA/CAN/MEX)							

Current	43	646,895.99	644,849.96	645,279.40	52,071.78	52,130.49	9,410.17
Other	9	30,042.08	29,554.08	29,559.21	2,474.92	2,667.66	424.85
Total	52	676,938.07	674,404.04	674,838.61	54,546.70	54,798.15	9,835.02
Finance and Insurance (USA/CAN/MEX)							
Current	5	29,168.41	29,039.41	29,039.52	2,432.05	2,432.06	417.44
Other	4	12,822.25	12,223.25	5,635.82	1,023.69	472.00	175.71
Total	9	41,990.66	41,262.66	34,675.34	3,455.74	2,904.06	593.15
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	25	75,111.29	67,832.29	70,646.45	5,328.59	5,596.62	1,001.18
Other	6	12,861.55	11,011.55	10,792.48	922.21	905.41	158.29
Total	31	87,972.84	78,843.84	81,438.93	6,250.80	6,502.03	1,159.47
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	25	156,038.66	146,725.27	220,802.64	11,716.54	17,925.52	2,141.94
Other	16	215,257.63	214,523.30	169,362.13	17,864.25	14,416.29	3,091.32
Total	41	371,296.29	361,248.57	390,164.77	29,580.79	32,341.81	5,233.26
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	17	9,532.50	9,307.94	15,972.42	774.66	1,332.80	134.16
Other	8	12,650.19	12,650.19	5,247.18	1,059.45	430.17	181.84
Total	25	22,182.69	21,958.13	21,219.60	1,834.11	1,762.97	316.00
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	6	46,234.18	32,553.85	142,105.76	2,723.05	11,903.02	467.96
Other	5	180,772.64	180,711.14	166,176.90	15,133.36	14,057.48	2,597.72
Total	11	227,006.82	213,264.99	308,282.66	17,856.41	25,960.50	3,065.68
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	5	35,152.83	30,482.68	30,482.75	2,552.93	2,552.93	438.19
Other	7	1,837.45	1,810.60	1,527.57	148.94	160.68	23.31
Total	12	36,990.28	32,293.28	32,010.32	2,701.87	2,713.61	461.50
Accommodation and Food Services (USA/CAN/MEX)							
Current	36	1,660,901.19	1,601,271.05	1,780,751.38	131,500.61	146,587.41	23,209.57
Other	19	772,782.73	769,231.91	242,450.18	64,347.50	20,351.91	10,988.54
Total	55	2,433,683.92	2,370,502.96	2,023,201.56	195,848.11	166,939.32	34,198.11
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	78	954,721.07	877,167.20	970,843.98	68,567.58	76,301.35	12,970.87
Other	29	745,868.39	295,760.09	172,201.00	22,134.98	20,110.69	4,446.74
Total	107	1,700,589.46	1,172,927.29	1,143,044.98	90,702.56	96,412.04	17,417.61
Unclassified Establishments							
Current	12	3,886,197.99	340,857.97	340,857.54	28,419.23	28,419.20	4,909.29
Other	10	83,985.21	83,957.21	7,940.15	6,525.92	426.13	1,007.28
Total	22	3,970,183.20	424,815.18	348,797.69	34,945.15	28,845.33	5,916.57
All Industries							
Current:	482	18,670,609.13	8,416,349.10	8,776,422.82	674,329.17	709,052.94	123,223.10
Other:	176	4,109,029.62	2,584,033.21	1,272,098.06	210,391.77	112,033.30	37,151.25
Total:	658	22,779,638.75	11,000,382.31	10,048,520.89	884,720.94	821,086.24	160,374.35

TIDD Funding

Tucumcari

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	385,615.38	305,352.86	302,919.28	25,573.30	25,369.49	9,275.09
Construction (USA/CAN/MEX)							
Current	19	461,125.24	346,009.00	332,819.94	28,978.25	27,935.65	10,510.02
Other	7	342,964.96	305,888.34	284,550.69	25,618.16	22,389.82	9,291.36
Total	26	804,090.20	651,897.34	617,370.63	54,596.41	50,325.47	19,801.38
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	14	92,711.08	88,048.37	89,323.46	7,374.06	7,480.84	2,674.47
Other	4	23,585.29	10,151.01	233.67	850.15	279.57	308.33
Total	18	116,296.37	98,199.38	89,557.13	8,224.21	7,760.41	2,982.80
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	22	486,372.51	33,157.79	36,330.87	2,776.97	3,042.71	1,007.17
Other	8	21,632.75	8,558.88	5,508.54	716.81	461.34	259.98
Total	30	508,005.26	41,716.67	41,839.40	3,493.78	3,504.05	1,267.15
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	100	6,212,631.43	1,993,520.44	2,161,687.88	166,957.34	181,046.66	60,553.19
Other	20	410,195.18	406,542.66	21,281.26	34,048.11	1,949.42	12,348.73
Total	120	6,622,826.61	2,400,063.10	2,182,969.14	201,005.45	182,996.08	72,901.92
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	154,417.00	16,608.63	21,691.79	1,390.98	1,803.98	504.49
Information (USA/CAN/MEX)							
Current	37	375,770.93	374,270.65	374,679.64	31,345.17	31,402.35	11,368.47
Other	7	29,530.93	29,530.93	29,533.36	2,473.21	2,664.87	897.01
Total	44	405,301.86	403,801.58	404,213.01	33,818.38	34,067.22	12,265.48
Finance and Insurance (USA/CAN/MEX)							

Current	5	29,119.41	29,039.41	29,039.52	2,432.05	2,432.06	882.07
Other	4	12,278.25	12,223.25	5,635.82	1,023.69	472.00	371.28
Total	9	41,397.66	41,262.66	34,675.34	3,455.74	2,904.06	1,253.35
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	21	35,297.57	28,234.02	30,904.84	2,364.59	2,588.54	857.61
Other	5	10,874.31	10,874.31	10,744.96	910.72	901.43	330.31
Total	26	46,171.88	39,108.33	41,649.79	3,275.31	3,489.97	1,187.92
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	20	135,573.39	127,393.36	201,345.28	10,209.47	16,407.96	3,555.95
Other	15	187,710.77	186,976.44	142,068.55	15,659.28	12,229.29	5,679.42
Total	35	323,284.16	314,369.80	343,413.84	25,868.75	28,637.25	9,235.37
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	15	8,356.55	8,131.99	14,796.18	681.05	1,239.18	247.01
Other	7	12,404.80	12,404.80	5,099.72	1,038.90	417.82	376.79
Total	22	20,761.35	20,536.79	19,895.90	1,719.95	1,657.00	623.80
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	5	45,344.18	31,663.85	141,215.76	2,651.85	11,826.82	961.79
Other	4	180,452.64	180,391.14	165,856.90	15,107.76	14,031.88	5,479.38
Total	9	225,796.82	212,054.99	307,072.66	17,759.61	25,858.70	6,441.17
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	5	35,152.83	30,482.68	30,482.75	2,552.93	2,552.93	925.91
Other	7	1,837.45	1,810.60	1,527.57	148.94	160.68	54.99
Total	12	36,990.28	32,293.28	32,010.32	2,701.87	2,713.61	980.90
Accommodation and Food Services (USA/CAN/MEX)							
Current	32	1,450,286.40	1,391,807.26	1,558,577.91	116,563.84	130,586.21	42,276.14
Other	17	749,470.81	745,919.99	234,330.18	62,395.13	19,671.86	22,657.33
Total	49	2,199,757.21	2,137,727.25	1,792,908.09	178,958.97	150,258.07	64,933.47
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	60	538,836.97	477,604.02	528,653.10	37,473.79	41,749.36	13,098.74
Other	21	124,077.53	113,627.99	114,022.33	9,516.35	13,337.40	3,451.45
Total	81	662,914.50	591,232.01	642,675.42	46,990.14	55,086.76	16,550.19
Unclassified Establishments							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	3,882,007.02	336,716.56	336,867.67	28,200.01	27,838.01	10,227.76

All Industries

Current:	375	14,289,125.64	5,625,606.70	6,196,098.68	468,159.29	516,089.00	169,155.69
Other:	130	2,188,446.90	2,031,442.58	1,029,736.77	170,055.12	89,362.51	61,705.08
Total:	505	16,477,572.54	7,657,049.28	7,225,835.45	638,214.41	605,451.51	230,860.77

TIDD Funding

San Jon

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	3	32,821.66	32,821.66	32,821.97	2,748.82	2,748.84	996.96
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	32,821.66	32,821.66	32,821.97	2,748.82	2,748.84	996.96
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	5	3,050.75	2,354.07	2,454.57	197.15	205.57	71.50
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	5	3,050.75	2,354.07	2,454.57	197.15	205.57	71.50
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	22	53,695.77	49,081.87	101,074.69	4,110.60	9,140.97	1,490.85
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	16	26,839.86	26,839.86	26,840.48	2,247.83	2,247.89	815.26
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	16	26,839.86	26,839.86	26,840.48	2,247.83	2,247.89	815.26
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	10	146,040.30	135,985.90	134,294.69	11,388.82	13,221.49	4,130.57
Unclassified Establishments							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	3,680.00	0.00	299.00	0.00
Total	0	0.00	0.00	3,680.00	0.00	299.00	0.00
 All Industries							
Current:	58	277,747.63	262,049.10	262,218.04	21,923.24	21,937.39	7,936.37
Other:	8	11,448.27	10,678.73	63,885.56	894.34	7,991.49	324.36
Total:	66	289,195.90	272,727.83	326,103.60	22,817.58	29,928.88	8,260.73

TIDD Funding

Logan

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	50,156.61	45,930.09	5,377.19	3,745.27	455.62	1,395.13
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	86,285.27	58,358.06	47,404.97	4,887.49	4,288.94	1,772.62
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	1,207.38	1,047.93	989.37	87.77	82.86	31.83
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	44	473,967.15	388,060.69	388,135.88	32,500.08	32,506.38	11,787.34
Other	5	22,613.56	22,316.39	27,818.35	1,869.01	2,577.24	677.86
Total	49	496,580.71	410,377.08	415,954.23	34,369.09	35,083.62	12,465.20
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	18	121,187.54	121,187.54	121,209.38	10,149.45	10,151.96	3,681.06
Real Estate and Rental and Leasing (USA/CAN/MEX)							

Current	4	18,852.36	18,637.15	18,780.90	1,560.86	1,604.97	566.10
Other	3	1,987.24	137.24	47.52	11.49	3.98	4.17
Total	7	20,839.60	18,774.39	18,828.42	1,572.35	1,608.95	570.27
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	4	4,292.40	3,232.67	3,357.73	270.74	281.21	98.19
Other	3	18,180.37	18,180.37	18,054.93	1,522.60	1,512.10	552.23
Total	7	22,472.77	21,413.04	21,412.66	1,793.34	1,793.31	650.42
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	5	886.51	886.51	886.45	74.25	74.24	26.93
Other	3	245.39	245.39	147.46	20.55	12.35	7.45
Total	8	1,131.90	1,131.90	1,033.91	94.80	86.59	34.38
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	79,602.89	78,451.89	75,969.55	6,570.34	6,362.45	2,382.98
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	15	50,023.43	50,019.87	82,480.12	4,189.17	6,970.18	1,519.36
Other	6	24,605.81	24,296.77	7,825.31	2,034.85	1,429.11	738.01
Total	21	74,629.24	74,316.64	90,305.43	6,224.02	8,399.29	2,257.37
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
All Industries							
Current:	114	900,967.77	783,874.34	831,171.82	65,519.49	69,593.84	23,737.68
Other:	29	148,786.52	142,700.39	63,943.50	11,849.78	6,682.53	4,334.51
Total:	143	1,049,754.29	926,574.73	895,115.32	77,369.27	76,276.37	28,072.19

TIDD Funding

House

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	11	49,568.63	29,763.79	25,844.63	2,381.10	2,068.05	792.46
Information (USA/CAN/MEX)							
Current	10	10,196.99	10,196.99	10,197.63	815.76	815.81	271.50
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	10	10,196.99	10,196.99	10,197.63	815.76	815.81	271.50
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	4	3,693.63	3,693.63	3,693.63	295.49	295.49	98.34
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	4	3,693.63	3,693.63	3,693.63	295.49	295.49	98.34
Unclassified Establishments							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	8	79,848.21	79,848.21	0.00	6,181.79	0.00	2,125.96
Total	8	79,848.21	79,848.21	0.00	6,181.79	0.00	2,125.96
 All Industries							
Current:	30	66,097.10	46,234.26	42,315.88	3,698.75	3,390.75	1,231.00
Other:	12	85,239.97	85,239.97	5,391.75	6,613.13	431.34	2,269.52
Total:	42	151,337.07	131,474.23	47,707.63	10,311.88	3,822.09	3,500.52

TIDD Funding

Roosevelt County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	11	259,841.05	205,698.59	203,831.76	14,625.84	14,578.07	2,956.91
Other	9	3,349,140.69	3,335,131.63	14,914.65	257,572.70	1,130.26	35,712.26
Total	20	3,608,981.74	3,540,830.22	218,746.40	272,198.54	15,708.33	38,669.17
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	3	17,525.90	5,434.00	5,434.26	360.01	364.10	78.12
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	17,525.90	5,434.00	5,434.26	360.01	364.10	78.12
Utilities (USA/CAN/MEX)							
Current	9	1,342,848.71	885,720.62	885,720.53	69,910.49	69,910.48	12,732.23
Other	3	1,345,458.38	1,328,408.97	0.00	89,085.65	0.00	19,095.88
Total	12	2,688,307.09	2,214,129.59	885,720.53	158,996.14	69,910.48	31,828.11
Construction (USA/CAN/MEX)							
Current	87	3,695,209.07	2,378,658.04	3,635,395.67	189,979.87	292,153.05	34,193.21
Other	43	2,261,893.99	1,685,760.16	1,150,446.99	130,354.12	92,457.83	24,232.53
Total	130	5,957,103.06	4,064,418.20	4,785,842.66	320,333.99	384,610.88	58,425.74
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	30	58,329.82	167,940.39	195,897.81	13,206.93	15,495.96	2,414.15
Other	12	5,792,991.55	39,300.04	18,960.40	3,362.25	1,538.10	564.94
Total	42	5,851,321.37	207,240.43	214,858.21	16,569.18	17,034.06	2,979.09
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	43	721,638.80	31,559.56	76,715.24	2,497.26	6,046.67	453.68
Other	12	85,336.08	58,562.10	44,186.79	4,664.45	3,619.32	841.83
Total	55	806,974.88	90,121.66	120,902.03	7,161.71	9,665.99	1,295.51
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	169	11,112,399.21	5,943,330.07	6,263,181.02	482,938.17	508,868.03	85,435.38
Other	54	12,798,586.37	10,591,370.68	9,418,049.09	674,522.18	581,925.92	116,061.03
Total	223	23,910,985.58	16,534,700.75	15,681,230.11	1,157,460.35	1,090,793.95	201,496.41
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	22	1,167,911.71	273,181.36	517,540.56	21,163.69	41,066.51	3,926.99
Other	11	105,121.12	59,347.16	44,605.46	4,283.13	3,358.61	853.12
Total	33	1,273,032.83	332,528.52	562,146.02	25,446.82	44,425.12	4,780.11
Information (USA/CAN/MEX)							

Current	55	1,078,563.29	1,013,796.30	1,014,406.04	78,751.51	78,801.07	14,573.33
Other	10	8,707.85	4,342.85	117.09	356.22	9.80	63.13
Total	65	1,087,271.14	1,018,139.15	1,014,523.12	79,107.73	78,810.87	14,636.46
Finance and Insurance (USA/CAN/MEX)							
Current	7	167,156.08	153,401.96	154,105.40	12,559.79	12,617.38	2,205.15
Other	6	22,757.91	19,041.39	1,996.82	1,559.01	163.49	273.72
Total	13	189,913.99	172,443.35	156,102.23	14,118.80	12,780.87	2,478.87
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	40	226,818.40	168,104.27	172,576.35	13,333.05	13,691.03	2,416.51
Other	11	76,882.63	26,301.78	2,127.76	1,913.24	174.43	378.09
Total	51	303,701.03	194,406.05	174,704.11	15,246.29	13,865.46	2,794.60
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	48	1,842,865.26	1,015,616.11	1,196,441.01	75,071.46	88,539.97	14,599.47
Other	23	375,990.14	352,799.32	299,167.26	28,188.54	24,621.25	5,071.50
Total	71	2,218,855.40	1,368,415.43	1,495,608.27	103,260.00	113,161.22	19,670.97
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	23	100,270.26	95,671.37	110,368.65	7,817.45	9,026.98	1,375.27
Other	13	104,822.46	102,410.86	73,198.17	8,371.43	6,182.78	1,472.15
Total	36	205,092.72	198,082.23	183,566.82	16,188.88	15,209.76	2,847.42
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	22,599.74	21,070.30	22,059.45	1,628.29	1,721.99	302.89
Health Care and Social Assistance (USA/CAN/MEX)							
Current	14	386,327.16	355,058.62	557,954.11	29,068.42	45,685.49	5,103.96
Other	8	493,930.25	327,232.10	(6,842.10)	26,792.12	884.81	4,703.96
Total	22	880,257.41	682,290.72	551,112.01	55,860.54	46,570.30	9,807.92
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	11,570.16	9,149.45	9,011.54	749.11	737.82	131.52
Accommodation and Food Services (USA/CAN/MEX)							
Current	19	1,191,037.65	925,067.13	1,487,445.95	75,724.61	121,773.09	13,297.84
Other	18	1,091,479.22	1,088,183.66	551,756.37	89,059.39	45,018.76	15,642.65
Total	37	2,282,516.87	2,013,250.79	2,039,202.32	164,784.00	166,791.85	28,940.49
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	145	1,429,926.77	1,089,636.51	1,306,625.59	84,819.92	101,950.11	15,663.53
Other	48	470,202.95	417,306.07	471,125.38	31,841.81	37,206.41	5,998.79
Total	193	1,900,129.72	1,506,942.58	1,777,750.97	116,661.73	139,156.52	21,662.32
Public administration							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	18	60,596.45	59,112.02	59,110.50	4,670.39	4,670.27	849.74
Other	11	12,851.05	360.43	13,320.83	29.51	1,338.58	5.18
Total	29	73,447.50	59,472.45	72,431.33	4,699.90	6,008.85	854.92
All Industries							
Current:	754	24,899,075.56	14,799,512.39	17,880,955.05	1,178,964.99	1,428,182.09	212,743.03
Other:	294	28,401,034.56	19,440,687.42	12,097,130.95	1,352,351.06	799,630.35	231,040.16
Total:	1,048	53,300,110.12	34,240,199.81	29,978,086.00	2,531,316.05	2,227,812.44	443,783.19

TIDD Funding

Portales

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	3	82,000.37	73,143.39	77,324.37	5,677.17	6,019.49	1,879.98
Other	7	3,338,117.23	3,334,090.74	10,370.81	257,503.74	849.11	92,937.78
Total	10	3,420,117.60	3,407,234.13	87,695.18	263,180.91	6,868.60	94,817.76
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	1,133,538.15	678,602.84	666,912.49	55,560.61	54,603.46	18,916.05
Construction (USA/CAN/MEX)							
Current	70	2,993,647.39	2,042,686.60	3,248,361.53	167,244.97	265,986.25	56,939.89
Other	29	1,269,362.40	1,194,217.58	967,511.08	97,776.31	79,706.28	33,288.82
Total	99	4,263,009.79	3,236,904.18	4,215,872.61	265,021.28	345,692.53	90,228.71
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	24	163,024.39	135,820.57	163,778.14	11,024.98	13,314.00	3,737.36
Other	10	5,764,876.74	55,013.82	23,589.50	4,306.36	1,734.10	1,432.55
Total	34	5,927,901.13	190,834.39	187,367.64	15,331.34	15,048.10	5,169.91
Wholesale Trade (USA/CAN/MEX)							
Current	39	608,936.52	21,675.36	57,379.30	1,774.68	4,697.93	604.20
Other	10	59,221.01	50,094.52	45,368.26	4,101.49	3,714.29	1,396.39
Total	49	668,157.53	71,769.88	102,747.56	5,876.17	8,412.22	2,000.59
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	156	10,695,913.52	5,661,863.95	5,955,775.15	463,565.11	487,745.57	157,824.45
Other	46	2,683,969.00	876,351.84	540,371.05	71,751.28	47,149.21	24,428.31
Total	202	13,379,882.52	6,538,215.79	6,496,146.19	535,316.39	534,894.78	182,252.76
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	14	998,809.16	246,960.03	472,428.79	18,745.74	37,215.31	6,131.92
Information (USA/CAN/MEX)							
Current	45	727,861.81	718,267.95	718,855.33	58,808.19	58,856.28	20,021.72
Other	9	4,338.37	4,338.37	83.61	355.92	7.37	120.94
Total	54	732,200.18	722,606.32	718,938.93	59,164.11	58,863.65	20,142.66
Finance and Insurance (USA/CAN/MEX)							
Current	6	167,141.08	153,401.96	154,105.40	12,559.79	12,617.38	4,276.08
Other	5	22,742.91	19,041.39	1,996.82	1,559.01	163.49	530.78
Total	11	189,883.99	172,443.35	156,102.23	14,118.80	12,780.87	4,806.86
Real Estate and Rental and Leasing (USA/CAN/MEX)							

Current	37	188,567.16	129,853.32	133,765.50	10,631.75	10,952.65	3,619.66
Other	8	23,078.12	10,928.12	2,127.76	894.73	174.43	304.62
Total	45	211,645.28	140,781.44	135,893.25	11,526.48	11,127.08	3,924.28
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	39	1,602,871.92	640,211.13	735,092.03	48,031.70	55,805.88	15,608.34
Other	19	313,702.73	308,196.91	291,708.46	25,233.63	23,596.21	8,590.99
Total	58	1,916,574.65	948,408.04	1,026,800.49	73,265.33	79,402.09	24,199.33
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	21	99,307.66	94,814.77	109,512.02	7,749.84	8,958.46	2,636.27
Other	12	99,415.02	97,003.42	67,859.42	7,942.16	5,756.40	2,703.97
Total	33	198,722.68	191,818.19	177,371.44	15,692.00	14,714.86	5,340.24
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	13	386,161.25	354,930.32	557,825.95	29,059.92	45,677.00	9,893.68
Other	8	493,930.25	327,232.10	(6,842.10)	26,792.12	884.81	9,121.59
Total	21	880,091.50	682,162.42	550,983.86	55,852.04	46,561.81	19,015.27
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	11,570.16	9,149.45	9,011.54	749.11	737.82	255.04
Accommodation and Food Services (USA/CAN/MEX)							
Current	18	1,189,159.80	923,189.28	1,485,568.12	75,586.12	121,634.60	25,733.90
Other	15	1,089,197.37	1,085,901.81	551,699.01	88,908.22	45,032.05	30,269.51
Total	33	2,278,357.17	2,009,091.09	2,037,267.13	164,494.34	166,666.65	56,003.41
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	127	888,236.49	775,229.43	944,798.64	63,448.47	77,407.59	21,586.09
Other	37	289,665.79	268,474.27	394,669.08	21,981.33	32,141.18	7,483.72
Total	164	1,177,902.28	1,043,703.70	1,339,467.71	85,429.80	109,548.77	29,069.81
Unclassified Establishments							
Current	16	49,458.20	48,015.39	48,013.68	3,931.25	3,931.12	1,338.43
Other	10	12,851.05	360.43	13,320.83	29.51	1,338.58	10.05
Total	26	62,309.25	48,375.82	61,334.51	3,960.76	5,269.70	1,348.48
All Industries							
Current:	640	21,958,202.96	12,696,278.78	15,544,478.95	1,033,340.17	1,266,775.70	350,749.32
Other:	230	15,505,227.59	7,654,901.81	2,910,971.73	610,934.87	242,703.45	213,209.14
Total:	870	37,463,430.55	20,351,180.59	18,455,450.68	1,644,275.04	1,509,479.15	563,958.46

TIDD Funding

Elida

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	4,887.39	4,571.26	3,212.75	365.70	257.02	118.85
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	18	159,281.63	50,322.59	50,720.25	4,025.80	4,060.18	1,308.38
Other	4	400,842.21	16,393.00	11,698.25	1,311.45	967.53	426.22
Total	22	560,123.84	66,715.59	62,418.50	5,337.25	5,027.71	1,734.60
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	0	0.00	0.00	9,883.50	0.00	790.68	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	11	14,679.56	14,679.56	14,679.25	1,174.36	1,174.34	381.67
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	11	14,679.56	14,679.56	14,679.25	1,174.36	1,174.34	381.67
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	5	1,566.66	1,522.63	1,523.13	121.81	122.39	39.59
Other	0	0.00	0.00	315.25	0.00	25.22	0.00
Total	5	1,566.66	1,522.63	1,838.38	121.81	147.61	39.59

Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	5,168.42	5,168.42	5,168.50	413.47	414.49	134.38

Educational Services (USA/CAN/MEX)

Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*

Other Services (except Public Administration) (USA/CAN/MEX)

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	7,036.24	7,027.63	7,027.88	562.21	562.23	182.72

Unclassified Establishments

Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*

All Industries

Current:	53	261,592.90	152,217.08	162,497.38	12,177.35	13,003.10	3,957.64
Other:	12	481,078.13	96,605.31	15,828.25	7,728.42	1,298.73	2,511.73
Total:	65	742,671.03	248,822.39	178,325.63	19,905.77	14,301.83	6,469.37

TIDD Funding

Dora

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	54,671.53	54,671.53	54,671.19	4,032.02	4,032.00	1,079.76
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	1,832.95	0.00	135.18	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	15	1,324.60	1,311.10	1,310.92	96.70	96.80	25.90
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	10	7,158.58	7,146.49	7,146.58	527.06	527.06	141.14
Other	0	0.00	0.00	8.12	0.00	0.76	0.00
Total	10	7,158.58	7,146.49	7,154.69	527.06	527.82	141.14
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Educational Services (USA/CAN/MEX)							

Causey

	# Returns	Total Gross Receipts	Taxable Gross Receipts	Matched Taxable Gross Receipts	Total Tax Due	Total Tax Paid	Recipient Paid
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	11	1,787.20	1,767.13	1,742.18	125.92	124.24	30.49
Information (USA/CAN/MEX)							
Current	8	13,275.07	13,275.07	13,275.65	945.85	945.89	229.00
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	8	13,275.07	13,275.07	13,275.65	945.85	945.89	229.00
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	3	14.80	7.16	7.02	0.51	0.50	0.12
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	14.80	7.16	7.02	0.51	0.50	0.12
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
All Industries							
Current:	25	22,841.15	19,409.44	19,409.54	1,382.94	1,383.04	334.82
Other:	1	24.70	24.70	0.00	1.76	0.00	0.43
Total:	26	22,865.85	19,434.14	19,409.54	1,384.70	1,383.04	335.25

TIDD Funding

Floyd

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	19,628.31	9,894.55	7,376.00	704.99	525.54	170.69
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	16	8,124.47	8,048.12	2,610.39	573.43	(20,169.30)	138.83
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	14	8,586.97	8,547.97	8,547.65	609.04	609.02	147.45
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	14	8,586.97	8,547.97	8,547.65	609.04	609.02	147.45
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	3	59.59	19.51	19.51	1.39	1.39	0.34
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	59.59	19.51	19.51	1.39	1.39	0.34
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	6	1,368.18	973.18	973.47	69.34	69.36	16.79
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	6	1,368.18	973.18	973.47	69.34	69.36	16.79
Public administration							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*

All Industries

Current:	44	123,520.09	31,642.64	31,918.46	2,254.53	2,288.68	545.84
Other:	4	17,151.52	7,667.76	(564.35)	546.33	(20,395.45)	132.27
Total:	48	140,671.61	39,310.40	31,354.11	2,800.86	(18,106.77)	678.11

TIDD Funding

San Miguel Co

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	157,656.20	125,753.20	203,802.22	9,040.45	15,040.45	1,926.50
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	9	1,597,620.06	1,291,645.21	1,305,663.22	97,885.36	98,843.26	18,074.83
Construction (USA/CAN/MEX)							
Current	100	2,302,480.35	1,511,579.01	2,471,577.34	116,036.25	196,537.36	20,750.35
Other	49	2,062,374.57	1,881,524.64	960,195.97	148,653.54	73,635.86	23,290.76
Total	149	4,364,854.92	3,393,103.65	3,431,773.32	264,689.79	270,173.22	44,041.11
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	40	1,613,465.19	579,225.96	580,225.88	42,747.27	42,831.24	8,240.89
Other	10	35,084.13	27,628.41	34,923.73	2,228.19	2,946.79	345.13
Total	50	1,648,549.32	606,854.37	615,149.61	44,975.46	45,778.03	8,586.02
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	30	496,066.40	309,479.47	322,068.15	25,913.68	26,796.73	3,560.02
Other	24	362,202.56	215,636.43	41,493.52	17,626.66	3,262.23	2,623.38
Total	54	858,268.96	525,115.90	363,561.67	43,540.34	30,058.96	6,183.40
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	207	10,091,976.03	6,851,888.25	7,035,007.05	568,622.44	583,721.02	80,313.95
Other	58	1,979,387.31	1,177,208.15	404,180.19	97,846.06	35,713.90	13,645.45
Total	265	12,071,363.34	8,029,096.40	7,439,187.24	666,468.50	619,434.92	93,959.40
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	16	696,945.85	511,845.79	515,927.83	40,390.22	40,676.83	6,691.39
Other	11	18,254.10	11,700.48	11,614.38	799.52	1,153.64	192.56
Total	27	715,199.95	523,546.27	527,542.21	41,189.74	41,830.47	6,883.95
Information (USA/CAN/MEX)							
Current	64	1,720,745.61	1,676,842.52	1,677,772.38	131,466.28	131,544.37	21,923.42
Other	8	8,033.44	5,439.44	35.16	411.53	2.39	76.89
Total	72	1,728,779.05	1,682,281.96	1,677,807.54	131,877.81	131,546.76	22,000.31
Finance and Insurance (USA/CAN/MEX)							

Current	14	88,520.68	70,432.93	70,433.55	5,913.41	5,913.46	807.02
Other	7	54,807.05	38,892.63	5,651.32	3,265.34	460.63	445.63
Total	21	143,327.73	109,325.56	76,084.87	9,178.75	6,374.09	1,252.65
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	38	225,283.96	215,238.30	221,215.43	16,251.46	16,716.70	2,967.28
Other	9	32,563.99	26,565.99	4,789.15	2,014.83	518.20	346.44
Total	47	257,847.95	241,804.29	226,004.57	18,266.29	17,234.90	3,313.72
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	58	1,372,115.15	1,022,047.89	1,089,610.85	76,806.11	81,980.62	14,577.60
Other	30	965,878.94	887,076.31	75,435.67	63,060.87	6,197.01	13,765.03
Total	88	2,337,994.09	1,909,124.20	1,165,046.51	139,866.98	88,177.63	28,342.63
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	28	226,964.51	186,227.57	188,912.58	15,285.22	15,511.06	2,214.60
Other	12	26,188.93	25,663.04	47,692.39	2,055.37	3,580.44	322.59
Total	40	253,153.44	211,890.61	236,604.97	17,340.59	19,091.50	2,537.19
Educational Services (USA/CAN/MEX)							
Current	4	11,217.07	2,847.47	3,928.75	239.07	335.08	32.63
Other	5	15,193.06	9,348.16	10,715.95	784.86	910.66	107.10
Total	9	26,410.13	12,195.63	14,644.70	1,023.93	1,245.74	139.73
Health Care and Social Assistance (USA/CAN/MEX)							
Current	43	1,615,990.03	1,313,693.83	1,863,555.85	105,894.39	152,066.40	16,460.52
Other	18	938,075.81	937,768.73	653,910.48	78,840.76	62,415.99	10,852.53
Total	61	2,554,065.84	2,251,462.56	2,517,466.33	184,735.15	214,482.39	27,313.05
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	5	9,128.89	5,390.89	5,390.97	408.55	413.60	69.17
Other	6	9,768.14	9,008.14	11,433.36	731.14	987.49	100.04
Total	11	18,897.03	14,399.03	16,824.33	1,139.69	1,401.09	169.21
Accommodation and Food Services (USA/CAN/MEX)							
Current	47	2,226,861.34	1,894,477.09	2,397,350.27	156,643.84	198,889.74	22,422.58
Other	17	802,459.98	785,018.53	299,158.57	65,149.12	24,726.91	9,223.58
Total	64	3,029,321.32	2,679,495.62	2,696,508.84	221,792.96	223,616.65	31,646.16
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	145	6,401,108.28	2,853,326.55	2,941,107.95	234,218.47	240,722.93	34,308.08
Other	75	534,854.49	470,964.48	382,354.75	35,997.49	39,782.70	6,376.09
Total	220	6,935,962.77	3,324,291.03	3,323,462.70	270,215.96	280,505.63	40,684.17
Public administration							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Unclassified Establishments							

Current	13	34,738.15	34,216.82	34,208.44	2,505.93	2,514.06	507.99
Other	14	51,712.73	45,480.83	43,408.23	3,363.50	4,546.20	381.06
Total	27	86,450.88	79,697.65	77,616.67	5,869.43	7,060.26	889.05

All Industries

Current:	866	31,375,839.87	20,944,195.52	23,349,348.63	1,687,420.84	1,887,005.14	261,383.83
Other:	356	7,927,917.88	6,571,112.76	3,069,627.80	523,934.98	267,154.43	82,360.69
Total:	1,222	39,303,757.75	27,515,308.28	26,418,976.43	2,211,355.82	2,154,159.57	343,744.52

TIDD Funding

Las Vegas

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	78,048.78	0.00	6,000.00	0.00
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	3	764,958.93	584,820.48	584,820.39	49,100.36	49,100.35	19,225.97
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	764,958.93	584,820.48	584,820.39	49,100.36	49,100.35	19,225.97
Construction (USA/CAN/MEX)							
Current	50	1,451,346.90	801,116.13	1,750,910.81	67,260.08	147,011.70	26,336.68
Other	21	1,393,207.91	1,312,271.21	290,283.11	109,745.21	26,217.51	42,974.28
Total	71	2,844,554.81	2,113,387.34	2,041,193.92	177,005.29	173,229.21	69,310.96
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	27	1,025,838.38	119,120.78	120,120.42	10,001.13	10,085.07	3,916.09
Other	6	24,465.97	21,809.95	30,647.71	1,831.12	2,629.76	717.00
Total	33	1,050,304.35	140,930.73	150,768.13	11,832.25	12,714.83	4,633.09
Wholesale trade							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	26	481,191.67	302,544.89	303,896.11	25,401.07	25,514.51	9,946.17
Other	14	215,455.90	184,984.51	24,265.82	15,530.93	2,085.01	6,081.37
Total	40	696,647.57	487,529.40	328,161.94	40,932.00	27,599.52	16,027.54
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	181	9,142,694.26	6,329,662.66	6,475,221.86	531,425.77	543,647.85	208,087.64
Other	39	1,741,954.88	1,088,649.86	377,802.32	91,401.32	33,821.77	35,789.34
Total	220	10,884,649.14	7,418,312.52	6,853,024.18	622,827.09	577,469.62	243,876.98
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	9	490,418.58	352,583.16	352,583.74	29,403.63	29,403.68	11,465.98
Other	6	6,871.08	0.00	6,240.81	0.00	319.83	0.00
Total	15	497,289.66	352,583.16	358,824.55	29,403.63	29,723.51	11,465.98
Information (USA/CAN/MEX)							
Current	57	1,040,640.77	999,311.82	1,000,242.26	83,900.22	83,978.34	32,852.38
Other	6	2,372.35	2,372.35	33.08	199.64	2.25	77.99
Total	63	1,043,013.12	1,001,684.17	1,000,275.34	84,099.86	83,980.59	32,930.37
Finance and Insurance (USA/CAN/MEX)							

Current	14	88,490.71	70,432.93	70,433.55	5,913.41	5,913.46	2,315.48
Other	7	54,777.08	38,892.63	1,451.32	3,265.34	121.85	1,278.59
Total	21	143,267.79	109,325.56	71,884.87	9,178.75	6,035.31	3,594.07
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	27	84,430.53	74,440.60	77,986.61	6,249.88	6,547.60	2,447.23
Other	4	7,891.86	4,683.86	4,684.01	393.25	510.03	153.98
Total	31	92,322.39	79,124.46	82,670.62	6,643.13	7,057.63	2,601.21
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	45	778,890.51	441,682.82	462,441.46	37,082.79	38,825.66	14,520.32
Other	20	215,815.05	140,739.13	68,458.62	11,816.19	5,669.95	4,626.81
Total	65	994,705.56	582,421.95	530,900.08	48,898.98	44,495.61	19,147.13
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	25	195,196.01	154,459.37	157,144.52	12,968.09	13,193.94	5,077.85
Other	9	19,680.77	19,154.88	23,225.54	1,606.46	1,946.77	629.71
Total	34	214,876.78	173,614.25	180,370.07	14,574.55	15,140.71	5,707.56
Educational Services (USA/CAN/MEX)							
Current	4	11,217.07	2,847.47	3,928.75	239.07	335.08	93.61
Other	5	15,193.06	9,348.16	8,891.95	784.86	792.10	307.33
Total	9	26,410.13	12,195.63	12,820.70	1,023.93	1,127.18	400.94
Health Care and Social Assistance (USA/CAN/MEX)							
Current	38	1,352,405.78	1,050,109.58	1,599,971.65	87,574.38	133,746.38	34,149.86
Other	18	938,075.81	937,768.73	653,910.48	78,840.76	62,415.99	30,829.14
Total	56	2,290,481.59	1,987,878.31	2,253,882.13	166,415.14	196,162.37	64,979.00
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	12,999.57	8,501.57	8,450.89	705.28	792.44	279.49
Accommodation and Food Services (USA/CAN/MEX)							
Current	36	1,943,180.54	1,723,151.92	2,219,741.42	144,672.39	186,412.21	56,648.62
Other	12	744,723.90	732,148.90	262,568.42	61,469.76	22,149.37	24,069.39
Total	48	2,687,904.44	2,455,300.82	2,482,309.84	206,142.15	208,561.58	80,718.01
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	115	5,865,876.70	2,483,145.87	2,508,528.07	208,479.97	210,681.71	81,633.42
Other	53	274,146.39	250,063.62	234,607.00	20,908.73	22,283.41	8,203.65
Total	168	6,140,023.09	2,733,209.49	2,743,135.07	229,388.70	232,965.12	89,837.07
Public administration							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							

Current	10	10,767.87	10,299.01	10,298.01	864.69	873.33	338.58
Other	7	6,468.23	236.33	23,603.10	19.84	2,735.29	7.77
Total	17	17,236.10	10,535.34	33,901.11	884.53	3,608.62	346.35

All Industries

Current:	672	25,278,944.12	16,028,338.37	18,226,878.23	1,344,917.88	1,529,651.79	526,433.90
Other:	233	5,669,841.41	4,751,065.69	2,096,612.92	398,471.67	190,446.31	156,007.43
Total:	905	30,948,785.53	20,779,404.06	20,323,491.15	1,743,389.55	1,720,098.10	682,441.33

TIDD Funding

Pecos

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	11	41,426.67	24,327.19	26,827.10	1,890.42	2,084.68	647.71
Other	5	69,689.36	62,705.64	67,895.40	4,872.73	5,382.59	1,669.54
Total	16	111,116.03	87,032.83	94,722.49	6,763.15	7,467.27	2,317.25
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	6	139,283.40	139,283.40	139,283.60	10,823.43	10,823.45	3,708.42
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	6	139,283.40	139,283.40	139,283.60	10,823.43	10,823.45	3,708.42
Wholesale Trade (USA/CAN/MEX)							
Current	6	10,554.82	4,132.72	4,316.80	321.15	335.45	110.04
Other	4	1,314.90	127.53	0.00	9.91	0.00	3.40
Total	10	11,869.72	4,260.25	4,316.80	331.06	335.45	113.44
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	36	304,626.28	161,220.84	194,037.94	12,528.15	15,078.30	4,292.51
Other	8	126,967.94	47,275.22	6,428.13	3,623.74	497.72	1,258.70
Total	44	431,594.22	208,496.06	200,466.06	16,151.89	15,576.02	5,551.21
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	0.00	0.00	360.00	0.00
Total	0	0.00	0.00	0.00	0.00	360.00	0.00
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	29	135,232.18	135,232.18	134,986.21	10,508.61	10,489.52	3,600.55
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	10	54,055.59	54,054.84	40,835.31	4,200.49	3,173.23	1,439.21
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	8	6,980.04	6,946.82	31,644.75	539.82	2,459.05	184.96
Other	6	26,157.17	26,157.17	2,215.48	2,032.62	168.26	696.43
Total	14	33,137.21	33,103.99	33,860.23	2,572.44	2,627.31	881.39
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							

Current	8	15,606.70	15,606.70	15,606.76	1,212.77	1,212.77	415.53
Other	3	446.30	446.30	0.00	34.68	0.00	11.88
Total	11	16,053.00	16,053.00	15,606.76	1,247.45	1,212.77	427.41
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	40,105.99	35,295.99	43,443.59	2,742.79	3,386.84	939.76
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	20	181,276.22	47,248.22	50,839.42	3,671.56	3,950.63	1,257.98
Other	4	3,540.24	3,459.36	29,311.42	268.82	9,216.51	92.11
Total	24	184,816.46	50,707.58	80,150.84	3,940.38	13,167.14	1,350.09
Unclassified Establishments							
Current	5	784.36	732.09	731.58	56.89	56.85	19.49
Other	4	43,102.27	43,102.27	0.00	3,205.74	0.00	1,147.60
Total	9	43,886.63	43,834.36	731.58	3,262.63	56.85	1,167.09
All Industries							
Current:	143	979,944.89	658,401.47	728,622.54	51,163.05	56,637.59	17,529.94
Other:	39	294,211.74	204,097.05	114,924.94	15,666.40	16,323.39	5,434.09
Total:	182	1,274,156.63	862,498.52	843,547.47	66,829.45	72,960.98	22,964.03

TIDD Funding

Mckinley County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	235,809.45	167,551.18	189,913.82	13,907.90	16,013.39	1,786.56
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	3	8,886,925.54	5,952,853.72	5,952,853.74	401,909.46	401,909.46	92,983.95
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	8,886,925.54	5,952,853.72	5,952,853.74	401,909.46	401,909.46	92,983.95
Utilities (USA/CAN/MEX)							
Current	12	4,310,965.39	1,467,729.63	1,467,729.54	107,281.48	107,302.80	20,306.17
Other	3	63,351.70	54,502.13	14,505.78	4,310.32	979.14	649.54
Total	15	4,374,317.09	1,522,231.76	1,482,235.32	111,591.80	108,281.94	20,955.71
Construction (USA/CAN/MEX)							
Current	112	10,349,880.02	7,737,380.24	8,418,318.91	580,947.74	629,399.85	84,935.02
Other	59	2,213,397.52	934,521.58	795,962.33	71,168.73	60,268.75	12,013.58
Total	171	12,563,277.54	8,671,901.82	9,214,281.24	652,116.47	689,668.60	96,948.60
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	73	7,354,602.06	3,949,355.56	3,967,610.61	287,837.88	289,283.30	54,905.76
Other	24	316,098.37	76,868.70	104,086.85	6,275.14	8,913.76	853.38
Total	97	7,670,700.43	4,026,224.26	4,071,697.45	294,113.02	298,197.06	55,759.14
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	10	226,992.76	20,907.59	20,240.01	1,736.94	1,681.84	222.46
Wholesale Trade (USA/CAN/MEX)							
Current	95	10,649,428.62	3,922,113.59	4,811,405.97	279,227.34	339,685.31	56,647.93
Other	37	2,273,527.49	1,067,017.33	149,265.87	76,819.93	12,572.11	15,137.35
Total	132	12,922,956.11	4,989,130.92	4,960,671.83	356,047.27	352,257.42	71,785.28
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	310	34,714,492.66	21,870,096.92	23,212,918.97	1,788,719.54	1,897,155.97	241,564.99
Other	118	5,590,720.24	3,187,392.17	844,958.93	262,744.66	70,873.18	34,572.44
Total	428	40,305,212.90	25,057,489.09	24,057,877.90	2,051,464.20	1,968,029.15	276,137.43
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	14	740,872.02	515,057.56	570,536.01	35,734.36	39,524.76	7,738.03
Other	11	163,151.28	72,928.68	77,769.18	4,964.90	5,686.08	877.29
Total	25	904,023.30	587,986.24	648,305.19	40,699.26	45,210.84	8,615.32
Information (USA/CAN/MEX)							

Current	75	4,805,940.42	4,799,865.20	4,871,182.19	371,829.99	377,769.37	59,667.69
Other	27	283,955.74	187,700.16	104,930.09	15,532.19	8,962.70	2,016.84
Total	102	5,089,896.16	4,987,565.36	4,976,112.28	387,362.18	386,732.07	61,684.53
Finance and Insurance (USA/CAN/MEX)							
Current	16	257,544.46	244,176.59	274,461.18	18,790.87	21,194.47	3,076.40
Other	10	192,836.28	95,566.31	2,115.68	7,556.59	164.81	1,139.35
Total	26	450,380.74	339,742.90	276,576.86	26,347.46	21,359.28	4,215.75
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	60	1,486,576.99	1,000,532.23	1,776,012.16	75,444.58	131,979.96	13,029.33
Other	32	994,266.90	981,248.79	146,356.09	69,160.35	11,447.61	14,395.68
Total	92	2,480,843.89	1,981,781.02	1,922,368.25	144,604.93	143,427.57	27,425.01
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	88	2,940,027.56	2,526,194.77	2,613,217.61	196,632.52	203,523.72	31,114.30
Other	37	1,334,655.28	693,420.57	370,016.86	55,976.48	24,710.85	7,729.13
Total	125	4,274,682.84	3,219,615.34	2,983,234.47	252,609.00	228,234.57	38,843.43
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	32	176,513.99	134,665.00	178,335.00	10,837.03	14,425.65	1,545.06
Other	13	137,764.82	125,343.51	49,748.79	10,377.67	4,608.30	1,345.07
Total	45	314,278.81	260,008.51	228,083.79	21,214.70	19,033.95	2,890.13
Educational Services (USA/CAN/MEX)							
Current	6	15,101.94	14,783.94	14,783.76	1,228.92	1,228.90	157.08
Other	3	19,865.75	15,701.70	14,757.78	1,074.61	996.15	240.63
Total	9	34,967.69	30,485.64	29,541.54	2,303.53	2,225.05	397.71
Health Care and Social Assistance (USA/CAN/MEX)							
Current	40	5,048,938.78	2,984,819.41	3,193,071.13	248,111.71	265,423.18	31,714.16
Other	47	789,752.94	680,655.26	262,245.90	56,558.65	22,124.17	7,231.95
Total	87	5,838,691.72	3,665,474.67	3,455,317.03	304,670.36	287,547.35	38,946.11
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	5	173,181.06	171,547.62	181,528.83	13,967.00	14,796.67	1,916.42
Other	0	0.00	0.00	(160,814.06)	0.00	(14,893.88)	0.00
Total	5	173,181.06	171,547.62	20,714.77	13,967.00	(97.21)	1,916.42
Accommodation and Food Services (USA/CAN/MEX)							
Current	94	8,883,625.50	8,376,539.81	10,067,383.16	690,021.09	824,667.27	91,009.96
Other	35	2,508,902.44	2,472,668.96	1,563,991.54	205,440.55	132,970.82	26,304.12
Total	129	11,392,527.94	10,849,208.77	11,631,374.70	895,461.64	957,638.09	117,314.08
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	188	20,816,910.13	4,422,948.06	4,528,275.56	340,621.41	348,752.70	55,545.24
Other	69	742,946.51	456,888.54	395,225.99	38,442.14	36,529.10	4,706.18
Total	257	21,559,856.64	4,879,836.60	4,923,501.55	379,063.55	385,281.80	60,251.42
Public administration							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	19	4,986,230.63	604,787.51	645,282.83	42,409.96	45,776.14	8,939.44
Other	38	137,126.50	109,411.41	58,762.56	8,565.50	6,142.09	1,301.51
Total	57	5,123,357.13	714,198.92	704,045.39	50,975.46	51,918.23	10,240.95
All Industries							
Current:	1,256	129,141,618.33	72,506,717.25	78,556,177.17	5,639,413.51	6,101,660.12	876,906.04
Other:	567	17,850,125.10	11,212,570.03	4,816,315.34	895,028.01	395,165.72	130,522.30
Total:	1,823	146,991,743.43	83,719,287.28	83,372,492.51	6,534,441.52	6,496,825.84	1,007,428.34

TIDD Funding

Gallup

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	667,340.95	565,833.27	525,421.83	47,034.90	43,675.69	18,601.77
Construction (USA/CAN/MEX)							
Current	79	4,899,517.11	3,755,172.50	3,911,654.62	312,148.71	325,195.44	123,451.29
Other	42	1,394,198.77	517,665.00	266,909.42	43,030.91	22,573.68	17,018.25
Total	121	6,293,715.88	4,272,837.50	4,178,564.03	355,179.62	347,769.12	140,469.54
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	59	2,954,818.33	1,360,407.64	1,371,401.86	113,083.89	114,039.21	44,723.41
Other	20	251,643.56	69,537.70	91,235.03	5,780.30	7,732.14	2,286.04
Total	79	3,206,461.89	1,429,945.34	1,462,636.90	118,864.19	121,771.35	47,009.45
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	10	217,652.54	20,843.21	20,200.90	1,732.59	1,679.20	685.21
Wholesale Trade (USA/CAN/MEX)							
Current	86	6,998,473.81	927,018.48	953,098.71	77,058.42	79,249.57	30,475.74
Other	28	1,367,647.34	306,960.41	140,646.61	25,516.09	11,990.31	10,091.33
Total	114	8,366,121.15	1,233,978.89	1,093,745.31	102,574.51	91,239.88	40,567.07
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	273	31,774,750.98	19,999,233.32	21,090,398.68	1,662,436.26	1,753,885.85	657,474.79
Other	99	4,954,909.88	3,048,748.27	746,832.70	253,343.42	64,235.64	100,173.46
Total	372	36,729,660.86	23,047,981.59	21,837,231.38	1,915,779.68	1,818,121.49	757,648.25
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	10	169,543.60	61,950.16	61,964.75	5,149.60	5,158.45	2,036.61
Other	8	135,223.40	53,873.65	58,714.23	3,684.94	4,392.90	993.85
Total	18	304,767.00	115,823.81	120,678.98	8,834.54	9,551.35	3,030.46
Information (USA/CAN/MEX)							

Current	63	3,064,297.40	3,061,701.92	3,132,493.59	254,503.96	260,407.89	100,653.45
Other	21	276,192.75	183,193.17	103,616.68	15,227.96	8,874.05	6,022.48
Total	84	3,340,490.15	3,244,895.09	3,236,110.28	269,731.92	269,281.94	106,675.93
Finance and Insurance (USA/CAN/MEX)							
Current	13	161,092.42	147,772.75	170,773.77	12,283.61	14,195.57	4,858.03
Other	8	155,312.31	70,774.81	1,408.12	5,883.16	117.05	2,326.72
Total	21	316,404.73	218,547.56	172,181.89	18,166.77	14,312.62	7,184.75
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	53	754,811.97	506,152.35	773,138.53	42,073.92	64,268.08	16,639.76
Other	25	200,283.99	187,265.88	84,628.39	15,566.49	7,173.91	6,156.37
Total	78	955,095.96	693,418.23	857,766.91	57,640.41	71,441.99	22,796.13
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	74	1,855,667.81	1,705,099.85	1,767,119.21	140,659.74	145,859.63	55,358.47
Other	30	1,265,392.36	645,116.77	319,763.61	52,325.72	21,298.49	20,201.53
Total	104	3,121,060.17	2,350,216.62	2,086,882.83	192,985.46	167,158.12	75,560.00
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	31	153,665.13	111,816.14	152,834.41	9,294.73	12,704.36	3,675.96
Other	12	135,108.38	122,687.07	49,748.79	10,198.36	4,608.30	4,033.35
Total	43	288,773.51	234,503.21	202,583.20	19,493.09	17,312.66	7,709.31
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	16,045.82	15,727.82	14,783.76	1,307.38	1,228.90	517.05
Health Care and Social Assistance (USA/CAN/MEX)							
Current	40	4,959,341.36	2,984,729.41	3,192,981.05	248,105.63	265,417.10	98,122.98
Other	47	789,752.94	680,655.26	262,245.90	56,558.65	22,124.17	22,358.05
Total	87	5,749,094.30	3,665,384.67	3,455,226.95	304,664.28	287,541.27	120,481.03
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	5	154,434.60	152,801.16	162,782.32	12,701.61	13,531.28	5,023.34
Other	0	0.00	0.00	(160,814.06)	0.00	(14,893.88)	0.00
Total	5	154,434.60	152,801.16	1,968.26	12,701.61	(1,362.60)	5,023.34
Accommodation and Food Services (USA/CAN/MEX)							
Current	92	8,481,532.37	7,974,696.89	9,279,435.31	662,896.69	771,475.79	262,168.16
Other	29	2,494,249.21	2,466,265.73	1,548,621.47	205,008.33	131,941.27	81,078.48
Total	121	10,975,781.58	10,440,962.62	10,828,056.78	867,905.02	903,417.06	343,246.64
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	167	3,095,231.81	2,692,632.17	2,752,826.95	223,825.11	228,881.63	88,520.31
Other	52	631,585.48	486,540.65	335,998.14	40,443.66	32,364.90	15,995.01
Total	219	3,726,817.29	3,179,172.82	3,088,825.09	264,268.77	261,246.53	104,515.32
Public administration							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	17	123,576.34	101,554.94	142,051.13	8,441.76	11,808.00	3,338.62
Other	28	91,715.28	81,607.47	45,125.97	6,692.54	4,865.67	2,610.45
Total	45	215,291.62	183,162.41	187,177.10	15,134.30	16,673.67	5,949.07
 All Industries							
Current:	1,085	72,617,319.72	47,727,217.76	51,099,432.24	3,966,248.39	4,247,662.53	1,568,335.63
Other:	454	14,270,882.48	8,962,889.20	3,894,681.00	742,751.56	329,398.60	292,726.03
Total:	1,539	86,888,202.20	56,690,106.96	54,994,113.24	4,708,999.95	4,577,061.13	1,861,061.66

TIDD Funding

Zuni Pueblo

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	16	2,852,772.71	1,472,535.55	1,472,626.52	99,396.15	99,402.29	74,648.76
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	7	12,003.73	2,409.95	2,409.78	162.67	162.66	161.42
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	7	12,003.73	2,409.95	2,409.78	162.67	162.66	161.42
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	17,257.15	95.11	95.11	6.42	6.42	6.42
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	31	385,928.26	23,932.94	24,085.24	1,615.12	1,625.39	1,386.02
Information (USA/CAN/MEX)							
Current	9	34,230.58	34,230.58	34,230.17	2,307.66	2,307.63	2,276.27
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	9	34,230.58	34,230.58	34,230.17	2,307.66	2,307.63	2,276.27
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	3,911.90	3,536.90	3,536.46	235.96	235.93	234.64
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Arts, Entertainment, and Recreation (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	7	18,145.35	9,116.14	9,165.19	615.34	618.65	471.12
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	7	18,145.35	9,116.14	9,165.19	615.34	618.65	471.12
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
All Industries							
Current:	81	3,328,619.40	1,552,211.15	1,552,562.39	104,768.21	104,791.91	79,504.41
Other:	6	5,131.93	2,667.67	2,608.00	180.07	176.04	180.01
Total:	87	3,333,751.33	1,554,878.82	1,555,170.39	104,948.28	104,967.95	79,684.42

Valencia County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	7	61,457.81	60,457.81	65,906.39	4,267.56	4,539.91	988.49
Other	7	56,933.72	39,382.11	12,128.72	2,878.72	1,556.73	616.26
Total	14	118,391.53	99,839.92	78,035.11	7,146.28	6,096.64	1,604.75
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	11	3,972,512.75	3,241,668.48	3,234,762.04	245,847.65	245,274.43	48,254.58
Construction (USA/CAN/MEX)							
Current	188	6,817,596.94	5,294,808.04	5,542,701.37	428,030.78	448,951.99	71,524.32
Other	98	4,155,645.08	3,693,257.92	1,197,068.82	295,333.34	102,483.77	49,676.69
Total	286	10,973,242.02	8,988,065.96	6,739,770.19	723,364.12	551,435.76	121,201.01
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	62	2,581,274.13	563,753.80	505,743.83	44,984.51	41,311.73	7,788.46
Other	45	737,465.22	75,125.14	175,683.52	5,767.08	12,726.90	1,094.70
Total	107	3,318,739.35	638,878.94	681,427.35	50,751.59	54,038.63	8,883.16
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	692.20	38.98	38.98	3.24	3.24	0.51
Wholesale Trade (USA/CAN/MEX)							
Current	76	1,682,226.92	875,334.03	935,726.74	66,570.10	70,831.84	13,027.23
Other	37	770,683.94	445,517.29	266,478.64	34,488.59	21,329.51	6,376.98
Total	113	2,452,910.86	1,320,851.32	1,202,205.38	101,058.69	92,161.35	19,404.21
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	295	29,518,414.73	18,755,617.08	19,430,855.87	1,534,206.38	1,589,693.01	251,409.82
Other	103	9,047,949.67	3,123,253.99	741,237.54	251,277.39	62,780.10	42,654.23
Total	398	38,566,364.40	21,878,871.07	20,172,093.41	1,785,483.77	1,652,473.11	294,064.05
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	17	1,514,146.15	619,031.39	619,031.06	49,441.56	49,479.97	8,448.16
Other	17	832,385.25	4,980.69	9,468.14	347.42	2,101.81	77.70
Total	34	2,346,531.40	624,012.08	628,499.20	49,788.98	51,581.78	8,525.86
Information (USA/CAN/MEX)							

Current	66	5,268,819.73	5,224,655.95	5,231,839.59	400,918.85	401,511.46	76,740.59
Other	16	133,711.61	51,733.73	40,550.70	4,173.05	3,623.60	710.77
Total	82	5,402,531.34	5,276,389.68	5,272,390.29	405,091.90	405,135.06	77,451.36
Finance and Insurance (USA/CAN/MEX)							
Current	17	238,921.94	205,073.52	207,759.56	16,937.79	17,131.57	2,716.57
Other	10	132,997.91	123,559.10	54,232.81	10,050.42	4,309.50	1,671.00
Total	27	371,919.85	328,632.62	261,992.37	26,988.21	21,441.07	4,387.57
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	72	733,722.59	616,061.92	668,358.97	48,991.89	53,333.14	8,563.36
Other	41	604,983.15	231,307.25	195,828.23	18,463.62	15,552.87	3,166.01
Total	113	1,338,705.74	847,369.17	864,187.20	67,455.51	68,886.01	11,729.37
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	89	1,863,838.82	1,524,424.92	1,656,223.74	124,640.42	135,696.97	20,409.49
Other	69	1,096,561.40	905,981.21	672,914.52	73,649.34	57,461.31	11,332.54
Total	158	2,960,400.22	2,430,406.13	2,329,138.26	198,289.76	193,158.28	31,742.03
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	0	0.00	0.00	206.49	0.00	16.39	0.00
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	0	0.00	0.00	206.49	0.00	16.39	0.00
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	54	458,816.63	449,145.98	491,360.90	35,689.18	39,134.60	6,316.92
Other	29	148,691.29	146,689.69	523,550.77	11,681.28	40,039.39	1,909.84
Total	83	607,507.92	595,835.67	1,014,911.66	47,370.46	79,173.99	8,226.76
Educational Services (USA/CAN/MEX)							
Current	13	46,131.54	38,658.40	34,926.65	2,879.79	2,637.40	591.59
Other	6	53,066.78	53,066.78	75,754.23	4,263.03	7,704.32	734.30
Total	19	99,198.32	91,725.18	110,680.88	7,142.82	10,341.72	1,325.89
Health Care and Social Assistance (USA/CAN/MEX)							
Current	57	2,805,167.81	2,432,159.13	2,831,199.57	201,498.80	229,426.96	32,034.84
Other	27	1,209,123.94	1,022,740.09	996,367.14	84,829.72	83,082.86	13,434.72
Total	84	4,014,291.75	3,454,899.22	3,827,566.71	286,328.52	312,509.82	45,469.56
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	11	75,774.62	74,879.74	74,879.89	5,863.00	5,881.57	1,017.31
Other	5	30,270.60	29,900.85	29,831.00	2,447.40	2,438.47	392.45
Total	16	106,045.22	104,780.59	104,710.89	8,310.40	8,320.04	1,409.76
Accommodation and Food Services (USA/CAN/MEX)							
Current	71	5,181,236.33	4,804,181.19	5,686,102.85	397,574.58	470,999.06	63,316.47
Other	26	1,620,936.98	1,618,245.84	546,074.36	134,288.16	46,078.95	21,187.36
Total	97	6,802,173.31	6,422,427.03	6,232,177.20	531,862.74	517,078.01	84,503.83
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	248	4,027,101.23	3,107,726.85	3,157,117.06	243,247.86	247,817.64	43,855.27
Other	200	3,600,275.96	891,878.29	1,137,048.15	72,431.99	106,162.31	13,441.94
Total	448	7,627,377.19	3,999,605.14	4,294,165.20	315,679.85	353,979.95	57,297.21
Unclassified Establishments							
Current	22	38,916.79	36,024.69	66,760.73	2,781.70	5,231.28	522.98
Other	31	615,116.54	195,125.51	85,843.33	15,137.48	8,175.50	2,097.24
Total	53	654,033.33	231,150.20	152,604.06	17,919.18	13,406.78	2,620.22
All Industries							
Current:	1,378	66,871,867.21	47,922,258.63	50,446,964.87	3,854,238.19	4,059,339.89	657,512.80
Other:	770	24,871,444.09	12,658,651.35	6,760,348.63	1,022,081.21	577,637.74	170,665.37
Total:	2,148	91,743,311.30	60,580,909.98	57,207,313.50	4,876,319.40	4,636,977.63	828,178.17

TIDD Funding

Rio Communities

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	11	30,734.81	26,292.20	45,807.21	1,955.47	3,406.56	568.57
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	5,095.70	3,059.00	5,593.68	227.51	428.84	66.15
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	18	571,021.37	312,054.52	326,042.62	23,209.07	24,249.60	6,748.18
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	16	76,953.23	76,656.22	76,656.27	5,701.30	5,701.31	1,657.69
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	16	76,953.23	76,656.22	76,656.27	5,701.30	5,701.31	1,657.69
Finance and Insurance (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	3	14,353.16	14,353.16	14,353.48	1,067.52	1,067.54	310.39
Other	4	23,229.11	23,229.11	23,228.94	1,704.79	1,704.77	479.45
Total	7	37,582.27	37,582.27	37,582.42	2,772.31	2,772.31	789.84
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	918.93	918.93	1,485.98	68.35	110.52	19.87
Health Care and Social Assistance (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	26,858.33	26,415.33	26,415.46	1,964.65	1,978.21	571.24
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	16	279,367.19	264,196.94	217,658.49	19,649.65	16,188.35	5,713.26
Other	4	27,992.89	27,992.89	2,786.42	2,081.97	207.24	605.35
Total	20	307,360.08	292,189.83	220,444.91	21,731.62	16,395.59	6,318.61
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
All Industries							
Current:	73	1,189,753.65	875,311.68	912,237.18	65,101.32	67,861.38	18,928.62
Other:	17	62,449.35	60,439.15	45,818.53	4,472.29	3,397.33	1,284.13
Total:	90	1,252,203.00	935,750.83	958,055.71	69,573.61	71,258.71	20,212.75

TIDD Funding

Belen

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	472,720.07	386,532.19	384,851.13	32,130.48	31,990.75	11,740.92
Construction (USA/CAN/MEX)							
Current	51	832,848.91	781,459.75	881,128.30	64,958.87	73,310.44	23,736.85
Other	47	1,195,992.24	1,053,261.52	1,024,745.02	87,520.76	86,426.89	31,992.82
Total	98	2,028,841.15	1,834,721.27	1,905,873.32	152,479.63	159,737.33	55,729.67
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	25	1,292,122.87	100,345.17	100,458.35	8,341.19	8,350.60	3,047.98
Other	10	552,868.38	7,981.29	7,932.29	652.47	656.56	236.19
Total	35	1,844,991.25	108,326.46	108,390.63	8,993.66	9,007.16	3,284.17
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	34	465,510.24	164,839.84	167,104.36	13,702.32	13,890.55	5,007.01
Other	13	93,060.16	7,594.89	2,333.11	631.33	193.94	230.70
Total	47	558,570.40	172,434.73	169,437.47	14,333.65	14,084.49	5,237.71
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	139	7,126,898.32	4,373,681.91	4,600,170.11	363,562.33	382,389.14	132,850.60
Other	34	695,924.05	353,637.76	94,096.01	29,396.37	8,225.79	10,741.74
Total	173	7,822,822.37	4,727,319.67	4,694,266.11	392,958.70	390,614.93	143,592.34
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	6	957,382.48	258,594.25	258,593.56	21,495.65	21,495.59	7,854.80
Other	10	646,848.06	0.00	0.24	0.00	0.02	0.00
Total	16	1,604,230.54	258,594.25	258,593.80	21,495.65	21,495.61	7,854.80
Information (USA/CAN/MEX)							
Current	46	723,344.10	723,158.59	729,217.44	60,112.55	60,616.20	21,965.94
Other	6	6,486.19	6,486.19	19.22	539.17	2.08	197.02
Total	52	729,830.29	729,644.78	729,236.66	60,651.72	60,618.28	22,162.96
Finance and Insurance (USA/CAN/MEX)							

Current	9	101,093.49	87,893.89	87,893.41	7,306.17	7,306.14	2,669.77
Other	5	28,817.53	24,326.39	8,039.94	2,022.13	668.32	738.91
Total	14	129,911.02	112,220.28	95,933.35	9,328.30	7,974.46	3,408.68
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	27	84,796.53	60,042.79	62,937.26	4,991.05	5,231.66	1,823.80
Other	9	14,728.61	9,020.73	6,397.92	749.85	566.97	274.00
Total	36	99,525.14	69,063.52	69,335.18	5,740.90	5,798.63	2,097.80
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	29	547,923.61	387,095.62	483,050.71	32,177.33	40,153.59	11,758.03
Other	15	330,382.83	322,580.30	249,353.54	26,814.50	21,139.74	9,798.38
Total	44	878,306.44	709,675.92	732,404.24	58,991.83	61,293.33	21,556.41
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	24	121,645.21	121,565.66	159,198.36	10,063.38	13,191.60	3,668.81
Other	7	46,292.39	46,292.39	11,468.01	3,848.06	1,197.47	1,406.13
Total	31	167,937.60	167,858.05	170,666.38	13,911.44	14,389.07	5,074.94
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	1,902.21	1,887.21	3,645.03	156.87	335.98	57.32
Health Care and Social Assistance (USA/CAN/MEX)							
Current	8	446,390.17	315,692.07	315,692.03	26,241.91	26,241.90	9,589.15
Other	6	889,991.11	733,125.88	740,008.35	60,941.09	61,790.35	22,268.70
Total	14	1,336,381.28	1,048,817.95	1,055,700.38	87,183.00	88,032.25	31,857.85
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	35,349.95	35,269.40	35,224.42	2,931.77	2,928.03	1,071.30
Accommodation and Food Services (USA/CAN/MEX)							
Current	26	1,496,919.80	1,294,897.74	1,412,707.73	107,638.37	117,501.41	39,332.52
Other	11	290,084.94	289,083.16	159,937.33	24,030.03	13,923.66	8,780.90
Total	37	1,787,004.74	1,583,980.90	1,572,645.06	131,668.40	131,425.07	48,113.42
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	101	911,732.00	743,170.13	777,578.11	61,776.04	64,743.59	22,573.80
Other	47	558,601.55	427,377.86	257,834.64	35,487.00	23,523.56	12,981.61
Total	148	1,470,333.55	1,170,547.99	1,035,412.74	97,263.04	88,267.15	35,555.41
Unclassified Establishments							
Current	12	5,144.72	4,852.69	7,033.14	403.38	584.63	147.40
Other	10	420,411.80	17,183.28	27,445.68	1,353.58	2,345.78	521.95
Total	22	425,556.52	22,035.97	34,478.83	1,756.96	2,930.41	669.35

All Industries

Current:	547	15,604,818.81	9,822,590.98	10,448,061.64	816,461.16	868,697.50	298,337.46
Other:	235	5,791,109.55	3,318,053.40	2,609,746.91	275,657.30	222,367.89	100,779.64
Total:	782	21,395,928.36	13,140,644.38	13,057,808.56	1,092,118.46	1,091,065.39	399,117.10

TIDD Funding

Los Lunas, Village of

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	3,478.26	0.00	272.74	0.00
Total	0	0.00	0.00	3,478.26	0.00	272.74	0.00
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	1,047,820.30	886,672.82	882,003.01	73,704.68	73,316.50	26,932.69
Construction (USA/CAN/MEX)							
Current	112	3,682,020.69	2,787,581.80	2,915,945.86	231,717.72	242,433.80	84,672.79
Other	51	705,966.86	484,812.33	185,311.67	40,227.23	15,954.23	14,696.72
Total	163	4,387,987.55	3,272,394.13	3,101,257.53	271,944.95	258,388.03	99,369.51
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	31	757,583.73	216,256.85	236,456.52	17,799.69	19,478.82	6,468.35
Other	9	24,675.85	22,182.47	16,976.76	1,843.93	1,257.62	673.79
Total	40	782,259.58	238,439.32	253,433.28	19,643.62	20,736.44	7,142.14
Wholesale trade							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	49	317,864.89	192,109.00	196,075.55	15,969.08	16,298.78	5,835.32
Other	21	354,729.21	224,566.96	193,731.59	18,577.36	16,015.45	6,815.69
Total	70	672,594.10	416,675.96	389,807.14	34,546.44	32,314.23	12,651.01
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	192	17,898,031.61	11,663,182.49	11,855,808.24	969,502.07	985,552.48	354,269.18
Other	47	7,466,042.78	2,067,493.87	555,878.70	171,846.40	47,069.02	62,786.09
Total	239	25,364,074.39	13,730,676.36	12,411,686.94	1,141,348.47	1,032,621.50	417,055.27
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	8	186,664.62	85,344.36	85,344.84	7,094.25	7,094.29	2,592.33
Other	4	3,702.59	726.09	2,361.28	54.92	1,501.07	20.24
Total	12	190,367.21	86,070.45	87,706.13	7,149.17	8,595.36	2,612.57
Information (USA/CAN/MEX)							

Current	53	1,675,323.67	1,638,172.13	1,638,980.45	136,173.06	136,240.25	49,759.48
Other	13	101,021.14	34,822.26	39,345.36	2,895.79	3,531.83	1,058.90
Total	66	1,776,344.81	1,672,994.39	1,678,325.81	139,068.85	139,772.08	50,818.38
Finance and Insurance (USA/CAN/MEX)							
Current	12	119,789.22	99,955.40	100,043.67	8,308.79	8,316.13	3,036.14
Other	6	77,700.59	72,892.92	31,595.55	6,059.23	2,626.38	2,214.12
Total	18	197,489.81	172,848.32	131,639.22	14,368.02	10,942.51	5,250.26
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	54	360,113.25	343,836.74	391,083.07	28,581.44	32,508.78	10,444.04
Other	23	139,557.43	133,248.41	89,626.17	11,076.27	7,650.02	4,047.42
Total	77	499,670.68	477,085.15	480,709.23	39,657.71	40,158.80	14,491.46
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	58	751,128.88	714,353.36	743,304.42	59,380.63	61,929.58	21,698.49
Other	34	370,188.24	362,501.18	191,249.21	29,143.48	16,467.88	10,686.60
Total	92	1,121,317.12	1,076,854.54	934,553.63	88,524.11	78,397.46	32,385.09
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	38	203,695.99	194,184.62	204,278.62	16,141.61	16,980.66	5,898.36
Other	21	64,894.74	63,089.61	491,059.58	5,081.50	37,516.44	1,854.26
Total	59	268,590.73	257,274.23	695,338.20	21,223.11	54,497.10	7,752.62
Educational Services (USA/CAN/MEX)							
Current	6	14,578.51	7,215.51	7,212.99	599.79	599.58	219.17
Other	3	40,145.82	40,145.82	40,145.80	3,337.12	3,479.34	1,219.43
Total	9	54,724.33	47,361.33	47,358.80	3,936.91	4,078.92	1,438.60
Health Care and Social Assistance (USA/CAN/MEX)							
Current	39	2,217,363.20	2,004,025.25	2,010,662.38	166,584.61	167,188.99	60,872.27
Other	15	232,475.41	230,610.41	209,070.34	19,169.48	17,628.42	7,004.78
Total	54	2,449,838.61	2,234,635.66	2,219,732.72	185,754.09	184,817.41	67,877.05
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	5,745.20	5,149.12	4,949.17	428.03	416.41	156.41
Accommodation and Food Services (USA/CAN/MEX)							
Current	39	2,905,856.39	2,871,527.26	3,635,638.74	238,695.71	302,212.47	87,222.64
Other	15	1,210,579.21	1,208,889.85	346,551.07	100,410.80	28,779.63	36,693.98
Total	54	4,116,435.60	4,080,417.11	3,982,189.81	339,106.51	330,992.10	123,916.62
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	124	1,131,902.46	761,020.13	796,110.80	63,259.77	66,249.07	23,115.98
Other	101	2,639,887.94	149,594.80	519,422.32	14,128.00	53,110.15	5,205.94
Total	225	3,771,790.40	910,614.93	1,315,533.12	77,387.77	119,359.22	28,321.92
Unclassified Establishments							

Current	11	13,082.31	12,156.00	12,615.34	1,010.47	1,048.65	369.24
Other	26	89,377.10	77,493.28	57,527.13	5,810.76	5,768.07	2,172.54
Total	37	102,459.41	89,649.28	70,142.47	6,821.23	6,816.72	2,541.78

All Industries

Current:	835	33,268,602.12	24,478,421.56	25,717,062.23	2,034,592.19	2,137,910.84	743,431.61
Other:	394	13,545,747.04	5,181,577.65	2,976,968.33	430,369.45	258,930.66	157,408.92
Total:	1,229	46,814,349.16	29,659,999.21	28,694,030.57	2,464,961.64	2,396,841.50	900,840.53

TIDD Funding

Peralta

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	141,688.50	134,379.62	134,309.92	10,666.38	10,660.85	3,577.86
Construction (USA/CAN/MEX)							
Current	17	1,099,520.99	1,031,740.13	1,056,443.34	81,894.37	83,866.79	27,470.08
Other	7	1,718,606.39	1,692,490.71	17,012.60	134,341.44	1,342.20	45,062.56
Total	24	2,818,127.38	2,724,230.84	1,073,455.94	216,235.81	85,208.99	72,532.64
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	103,175.56	95,830.26	95,830.30	7,606.52	7,628.38	2,551.47
Wholesale Trade (USA/CAN/MEX)							
Current	8	64,993.80	61,418.76	62,412.47	4,875.11	4,953.99	1,635.27
Other	6	41,805.53	9,238.70	7,645.10	733.32	606.83	245.98
Total	14	106,799.33	70,657.46	70,057.57	5,608.43	5,560.82	1,881.25
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	52	449,624.41	295,877.82	310,927.87	23,485.29	24,679.90	7,877.74
Other	11	7,586.89	7,477.84	1,062.26	562.56	81.59	199.11
Total	63	457,211.30	303,355.66	311,990.13	24,047.85	24,761.49	8,076.85
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	3	143,420.35	85,632.19	85,632.25	6,797.05	6,827.38	2,279.96
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	143,420.35	85,632.19	85,632.25	6,797.05	6,827.38	2,279.96
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	30	268,144.07	258,600.32	257,932.60	20,526.43	20,468.22	6,885.24
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	13	117,599.28	59,710.51	59,711.50	4,739.53	4,739.60	1,589.80
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	17	57,943.81	57,067.48	59,834.08	4,529.74	4,765.05	1,519.42
Other	6	77,720.39	3,665.39	54,330.49	290.94	5,436.84	97.59
Total	23	135,664.20	60,732.87	114,164.57	4,820.68	10,201.89	1,617.01
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	0	0.00	0.00	206.49	0.00	16.39	0.00
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	0	0.00	0.00	206.49	0.00	16.39	0.00
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	1,183.28	1,183.28	5,931.97	93.93	470.85	31.51
Educational Services (USA/CAN/MEX)							
Current	3	702.49	687.49	685.98	54.57	54.45	18.30
Other	0	0.00	0.00	14,285.67	0.00	2,133.06	0.00
Total	3	702.49	687.49	14,971.66	54.57	2,187.51	18.30
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	80,412.19	77,640.44	48,674.27	6,162.72	3,863.52	2,067.18
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	28	161,307.40	143,986.24	179,062.30	11,428.91	14,213.07	3,833.63
Other	11	90,096.81	66,219.34	16,624.58	5,256.16	1,442.86	1,763.09
Total	39	251,404.21	210,205.58	195,686.88	16,685.07	15,655.93	5,596.72
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	109,277.96	104,466.27	33,007.31	8,292.01	2,612.15	2,781.41
All Industries							
Current:	188	2,654,601.84	2,284,140.78	2,396,490.33	181,303.68	190,279.06	60,815.24
Other:	52	2,107,034.41	1,927,325.16	129,176.08	152,950.45	12,493.03	51,315.04
Total:	240	4,761,636.25	4,211,465.94	2,525,666.41	334,254.13	202,772.09	112,130.28

TIDD Funding

Bosque Farms

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	4	9,462.98	8,462.98	270.17	692.91	22.12	246.49
Other	5	11,208.77	11,208.77	6,975.63	917.73	1,144.77	326.46
Total	9	20,671.75	19,671.75	7,245.80	1,610.64	1,166.89	572.95
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	216,271.01	199,684.97	199,199.02	16,349.20	16,309.42	5,815.83
Construction (USA/CAN/MEX)							
Current	22	146,204.48	122,001.48	129,422.53	9,988.88	10,600.19	3,553.30
Other	12	114,837.09	111,712.09	9,059.19	9,116.93	1,179.34	3,253.61
Total	34	261,041.57	233,713.57	138,481.72	19,105.81	11,779.53	6,806.91
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	9	208,374.11	69,329.45	69,825.10	5,676.36	5,718.59	2,019.22
Other	6	32,087.24	29.25	0.00	2.39	0.00	0.85
Total	15	240,461.35	69,358.70	69,825.10	5,678.75	5,718.59	2,020.07
Wholesale Trade (USA/CAN/MEX)							
Current	10	63,572.45	45,924.20	46,648.92	3,760.04	3,819.38	1,337.54
Other	7	51,119.09	38,153.21	26,188.49	3,123.79	2,014.04	1,111.21
Total	17	114,691.54	84,077.41	72,837.40	6,883.83	5,833.42	2,448.75
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	84	800,505.31	710,770.94	920,125.07	58,194.38	75,349.20	20,701.21
Other	25	181,911.87	156,478.44	59,946.87	12,811.98	4,995.51	4,557.43
Total	109	982,417.18	867,249.38	980,071.94	71,006.36	80,344.71	25,258.64
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	33	351,937.35	351,937.35	351,937.10	28,814.86	28,814.85	10,250.17
Other	3	226.39	226.39	124.72	18.54	10.62	6.59
Total	36	352,163.74	352,163.74	352,061.82	28,833.40	28,825.47	10,256.76
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	22,561.55	21,761.55	10,564.15	1,781.73	864.94	633.80
Real Estate and Rental and Leasing (USA/CAN/MEX)							

Current	13	9,035.44	8,901.17	10,067.54	728.80	824.28	259.25
Other	10	389,748.14	31,099.14	32,541.58	2,546.24	2,720.91	905.77
Total	23	398,783.58	40,000.31	42,609.12	3,275.04	3,545.19	1,165.02
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	20	394,078.90	258,717.61	259,067.24	21,182.51	21,211.39	7,535.15
Other	16	207,669.24	188,602.16	140,447.66	15,427.62	12,027.90	5,493.04
Total	36	601,748.14	447,319.77	399,514.90	36,610.13	33,239.29	13,028.19
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	12	21,751.11	21,731.53	5,294.05	1,779.27	433.45	632.93
Other	4	13,838.75	13,661.03	1,805.46	1,118.50	(4.54)	397.88
Total	16	35,589.86	35,392.56	7,099.51	2,897.77	428.91	1,030.81
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	9,334.40	9,254.40	9,794.56	757.71	1,325.12	269.54
Health Care and Social Assistance (USA/CAN/MEX)							
Current	3	31,472.60	31,356.29	31,356.34	2,567.30	2,567.30	913.25
Other	3	42,990.00	27,037.56	29,549.64	2,213.70	2,509.01	787.47
Total	6	74,462.60	58,393.85	60,905.98	4,781.00	5,076.31	1,700.72
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	10	664,178.73	664,178.73	583,492.15	54,379.63	47,907.98	19,344.20
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	52	514,811.65	377,366.54	359,493.98	30,896.88	29,464.18	10,990.80
Other	13	29,135.23	23,326.43	151,873.98	1,909.86	12,936.22	679.38
Total	65	543,946.88	400,692.97	511,367.96	32,806.74	42,400.40	11,670.18
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	1,226.49	1,158.85	1,152.10	94.88	94.39	33.75
All Industries							
Current:	288	3,412,578.60	2,850,401.93	3,027,409.22	233,376.71	247,919.34	83,017.97
Other:	111	1,215,699.64	742,158.38	507,301.84	60,720.86	44,191.16	21,615.36
Total:	399	4,628,278.24	3,592,560.31	3,534,711.06	294,097.57	292,110.50	104,633.33

TIDD Funding

Otero County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	6	45,377.38	32,097.38	32,096.87	2,133.96	2,133.92	332.97
Other	9	(267,041.64)	(259,700.64)	108,147.28	(15,563.33)	820.68	(2,113.62)
Total	15	(221,664.26)	(227,603.26)	140,244.15	(13,429.37)	2,954.60	(1,780.65)
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	14	4,624,523.61	3,415,445.96	3,440,448.24	248,302.92	249,881.20	31,029.38
Other	4	52,299.70	38,937.91	37,413.47	2,907.51	2,812.35	338.14
Total	18	4,676,823.31	3,454,383.87	3,477,861.71	251,210.43	252,693.55	31,367.52
Construction (USA/CAN/MEX)							
Current	203	17,827,785.22	11,962,785.37	12,855,037.78	824,292.53	888,613.33	118,712.22
Other	101	7,995,995.95	4,041,383.80	3,019,703.52	141,957.65	93,444.47	69,313.20
Total	304	25,823,781.17	16,004,169.17	15,874,741.30	966,250.18	982,057.80	188,025.42
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	61	2,515,635.16	724,310.25	877,776.77	55,018.87	67,338.12	6,034.77
Other	31	367,412.53	224,245.36	57,832.14	17,872.46	4,671.58	1,672.60
Total	92	2,883,047.69	948,555.61	935,608.91	72,891.33	72,009.70	7,707.37
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	20,049.82	3,047.60	3,047.88	243.81	248.88	22.86
Wholesale Trade (USA/CAN/MEX)							
Current	84	5,963,758.48	1,310,448.60	1,376,713.16	98,443.47	103,173.64	11,182.12
Other	37	1,508,319.02	119,101.02	37,591.80	8,036.37	2,399.70	1,181.97
Total	121	7,472,077.50	1,429,549.62	1,414,304.96	106,479.84	105,573.34	12,364.09
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	318	29,320,383.65	20,074,010.40	20,375,299.03	1,585,840.14	1,610,590.54	154,607.55
Other	125	9,004,172.73	4,803,366.37	749,012.85	369,252.60	60,255.94	37,308.63
Total	443	38,324,556.38	24,877,376.77	21,124,311.89	1,955,092.74	1,670,846.48	191,916.18
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	13	331,797.23	218,162.59	234,749.87	16,974.01	18,317.96	1,720.26
Other	3	26,614.88	22,869.77	13,568.26	1,795.66	1,408.68	171.52
Total	16	358,412.11	241,032.36	248,318.13	18,769.67	19,726.64	1,891.78
Information (USA/CAN/MEX)							

Current	86	5,461,546.01	5,331,463.22	5,332,328.45	397,732.45	397,799.49	46,235.29
Other	17	116,742.89	76,405.89	1,022.65	6,103.10	88.66	573.65
Total	103	5,578,288.90	5,407,869.11	5,333,351.10	403,835.55	397,888.15	46,808.94
Finance and Insurance (USA/CAN/MEX)							
Current	21	516,400.42	285,904.44	302,103.07	22,722.04	24,009.76	2,177.35
Other	11	143,263.65	79,376.13	49,196.35	6,276.50	4,021.27	602.66
Total	32	659,664.07	365,280.57	351,299.42	28,998.54	28,031.03	2,780.01
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	67	945,183.69	745,513.73	984,608.52	57,077.19	75,256.63	6,149.04
Other	35	566,877.24	399,310.38	55,220.71	29,196.02	4,354.65	3,577.89
Total	102	1,512,060.93	1,144,824.11	1,039,829.23	86,273.21	79,611.28	9,726.93
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	115	6,268,063.22	5,156,695.75	5,127,299.12	347,076.64	345,143.14	53,206.30
Other	70	1,047,785.99	949,438.63	813,218.47	63,358.15	58,010.18	9,866.27
Total	185	7,315,849.21	6,106,134.38	5,940,517.59	410,434.79	403,153.32	63,072.57
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	481.43	0.00
Total	*	*	*	*	*	*	*
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	72	1,384,369.25	1,158,683.74	1,419,548.07	82,762.05	99,499.13	10,844.38
Other	65	289,084.05	283,871.35	265,332.83	20,679.83	19,300.14	2,572.12
Total	137	1,673,453.30	1,442,555.09	1,684,880.90	103,441.88	118,799.27	13,416.50
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	13	67,372.36	50,605.47	51,289.63	4,016.21	4,146.46	386.04
Health Care and Social Assistance (USA/CAN/MEX)							
Current	70	3,745,187.79	2,427,560.29	3,270,023.24	189,509.98	257,019.77	19,247.58
Other	47	1,677,378.07	1,424,098.42	986,555.70	112,017.54	77,588.40	10,926.28
Total	117	5,422,565.86	3,851,658.71	4,256,578.94	301,527.52	334,608.17	30,173.86
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	4	8,863.56	8,120.63	8,120.50	649.65	649.64	60.90
Other	5	8,961.69	5,187.00	5,187.09	399.80	410.26	40.78
Total	9	17,825.25	13,307.63	13,307.59	1,049.45	1,059.90	101.68
Accommodation and Food Services (USA/CAN/MEX)							
Current	95	5,151,221.48	4,978,924.70	5,194,655.41	390,373.77	408,502.34	38,838.25
Other	51	1,969,808.00	1,963,181.70	513,685.60	147,197.56	42,199.83	15,003.82
Total	146	7,121,029.48	6,942,106.40	5,708,341.01	537,571.33	450,702.17	53,842.07
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	235	3,152,235.02	2,510,042.87	6,729,609.12	189,098.33	459,329.86	21,350.57
Other	134	5,069,280.28	4,800,789.35	400,282.84	311,358.93	34,651.43	51,866.02
Total	369	8,221,515.30	7,310,832.22	7,129,891.96	500,457.26	493,981.29	73,216.59

Public Administration (USA/CAN/MEX)

Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*

Unclassified Establishments

Current	26	288,980.84	105,572.59	102,024.24	8,207.46	7,923.61	841.80
Other	69	1,566,742.66	990,075.30	283,821.57	71,924.44	22,848.27	7,010.50
Total	95	1,855,723.50	1,095,647.89	385,845.81	80,131.90	30,771.88	7,852.30

All Industries

Current:	1,511	87,969,873.32	60,758,015.93	67,967,798.76	4,537,434.98	5,035,912.98	525,748.36
Other:	818	31,154,183.25	19,964,781.75	7,412,663.05	1,294,997.59	430,961.14	209,933.76
Total:	2,329	119,124,056.57	80,722,797.68	75,380,461.81	5,832,432.57	5,466,874.12	735,682.12

TIDD Funding

Alamogordo

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	9	1,989,649.46	1,769,744.98	1,768,220.50	141,579.58	141,457.64	58,180.35
Construction (USA/CAN/MEX)							
Current	126	5,536,913.04	3,333,399.03	3,587,375.76	266,513.20	286,947.26	109,391.50
Other	42	(5,823,077.99)	(6,666,352.03)	(7,328,606.74)	(529,891.52)	(561,454.23)	(219,156.32)
Total	168	(286,164.95)	(3,332,953.00)	(3,741,230.98)	(263,378.32)	(274,506.97)	(109,764.82)
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	40	560,086.61	477,714.71	628,749.25	38,217.15	50,332.44	15,704.86
Other	27	263,794.07	221,414.35	40,126.48	17,693.39	3,451.19	7,279.01
Total	67	823,880.68	699,129.06	668,875.73	55,910.54	53,783.63	22,983.87
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	20,049.82	3,047.60	3,047.88	243.81	248.88	100.19
Wholesale Trade (USA/CAN/MEX)							
Current	65	3,923,640.75	829,235.69	861,150.63	66,338.84	68,893.52	27,261.12
Other	23	381,997.19	24,729.19	3,307.97	1,978.33	265.62	812.97
Total	88	4,305,637.94	853,964.88	864,458.59	68,317.17	69,159.14	28,074.09
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	260	26,753,709.23	18,289,837.26	18,582,866.33	1,462,580.60	1,486,121.99	600,570.63
Other	78	7,585,035.67	3,797,059.65	589,863.76	303,631.14	48,300.66	124,670.98
Total	338	34,338,744.90	22,086,896.91	19,172,730.09	1,766,211.74	1,534,422.65	725,241.61
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	10	245,018.19	164,726.75	172,012.50	13,178.14	13,799.12	5,415.40
Information (USA/CAN/MEX)							
Current	70	3,419,257.21	3,399,914.95	3,400,554.38	271,993.16	272,044.35	111,772.19
Other	12	87,344.55	73,713.55	117.90	5,897.91	11.80	2,423.33
Total	82	3,506,601.76	3,473,628.50	3,400,672.28	277,891.07	272,056.15	114,195.52
Finance and Insurance (USA/CAN/MEX)							

Current	21	512,215.39	281,734.41	294,657.53	22,450.65	23,484.51	9,154.35
Other	10	129,373.28	75,452.04	49,196.35	6,028.79	4,021.27	2,480.49
Total	31	641,588.67	357,186.45	343,853.88	28,479.44	27,505.78	11,634.84
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	57	753,098.63	576,041.69	752,919.96	46,066.87	60,262.03	18,917.25
Other	24	349,497.88	198,068.41	35,822.83	15,843.27	2,863.62	6,511.50
Total	81	1,102,596.51	774,110.10	788,742.79	61,910.14	63,125.65	25,428.75
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	84	6,027,235.63	1,930,999.47	1,921,668.13	135,074.13	134,417.14	49,519.85
Other	43	223,432.51	195,040.15	289,682.89	15,372.36	24,624.43	6,204.15
Total	127	6,250,668.14	2,126,039.62	2,211,351.02	150,446.49	159,041.57	55,724.00
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	481.43	0.00
Total	*	*	*	*	*	*	*
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	53	689,234.18	488,794.48	487,194.13	39,103.55	39,213.19	16,069.12
Other	54	162,184.23	157,103.13	114,996.31	12,565.26	9,470.60	5,164.77
Total	107	851,418.41	645,897.61	602,190.44	51,668.81	48,683.79	21,233.89
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	11	57,433.84	47,679.45	48,367.38	3,814.36	3,944.90	1,567.47
Health Care and Social Assistance (USA/CAN/MEX)							
Current	60	4,502,652.67	2,378,435.98	3,223,125.32	183,710.11	251,360.43	73,389.30
Other	38	1,565,841.34	1,312,561.69	872,611.24	104,920.36	70,027.82	43,150.48
Total	98	6,068,494.01	3,690,997.67	4,095,736.56	288,630.47	321,388.25	116,539.78
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	12,671.56	11,928.63	11,928.50	954.29	954.28	392.15
Accommodation and Food Services (USA/CAN/MEX)							
Current	70	4,230,456.33	4,097,164.18	4,472,533.00	327,773.16	357,871.30	134,694.28
Other	31	1,378,816.09	1,378,783.09	288,082.42	110,249.94	23,934.01	45,327.52
Total	101	5,609,272.42	5,475,947.27	4,760,615.42	438,023.10	381,805.31	180,021.80
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	189	2,201,652.94	1,700,020.88	1,897,733.13	136,001.66	152,177.96	55,888.18
Other	97	665,332.53	434,848.38	326,015.54	34,831.58	29,930.43	14,295.65
Total	286	2,866,985.47	2,134,869.26	2,223,748.66	170,833.24	182,108.39	70,183.83
Unclassified Establishments							

Current	22	186,280.80	86,904.18	83,356.88	6,952.34	6,668.55	2,856.98
Other	25	651,952.23	651,952.23	47,008.26	51,474.41	3,887.64	21,432.94
Total	47	838,233.03	738,856.41	130,365.14	58,426.75	10,556.19	24,289.92

All Industries

Current:	1,153	61,602,156.02	39,865,396.62	42,198,765.27	3,162,391.39	3,350,266.67	1,290,781.81
Other:	513	7,681,391.98	1,896,678.89	(4,632,701.54)	153,979.62	(337,020.70)	61,988.24
Total:	1,666	69,283,548.00	41,762,075.51	37,566,063.73	3,316,371.01	3,013,245.97	1,352,770.05

TIDD Funding

Cloudcroft

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	(5,142.43)	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	15	690,864.26	649,821.89	820,451.74	50,361.21	64,156.91	19,738.35
Other	9	178,052.34	32,570.28	52,281.53	2,524.20	6,539.75	989.32
Total	24	868,916.60	682,392.17	872,733.27	52,885.41	70,696.66	20,727.67
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	7	20,581.11	20,211.05	18,590.97	1,566.36	1,446.00	613.91
Other	0	0.00	0.00	9,667.80	0.00	713.00	0.00
Total	7	20,581.11	20,211.05	28,258.76	1,566.36	2,159.00	613.91
Wholesale Trade (USA/CAN/MEX)							
Current	3	348.25	106.32	106.19	8.24	8.23	3.23
Other	3	12,121.47	9,105.10	0.00	705.65	0.00	276.57
Total	6	12,469.72	9,211.42	106.19	713.89	8.23	279.80
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	50	300,924.02	281,554.62	306,934.45	21,820.48	23,802.76	8,552.22
Other	8	51,908.03	46,107.25	14,246.58	3,573.31	1,414.47	1,400.50
Total	58	352,832.05	327,661.87	321,181.03	25,393.79	25,217.23	9,952.72
Information (USA/CAN/MEX)							
Current	28	78,470.18	72,583.49	72,587.87	5,625.21	5,625.56	2,204.72
Other	4	1,003.22	1,003.22	899.40	76.64	76.34	30.48
Total	32	79,473.40	73,586.71	73,487.27	5,701.85	5,701.90	2,235.20
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	6	20,359.04	20,359.04	21,654.06	1,577.83	1,678.19	618.41
Other	3	39,201.99	39,201.99	11,969.81	3,038.16	997.41	1,190.76
Total	9	59,561.03	59,561.03	33,623.87	4,615.99	2,675.60	1,809.17
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	8	15,306.57	13,995.34	8,418.45	1,084.64	652.43	425.11
Other	3	16,852.90	16,852.90	8,112.68	1,306.10	598.31	511.91
Total	11	32,159.47	30,848.24	16,531.13	2,390.74	1,250.74	937.02
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	5	15,858.30	15,858.30	19,691.23	1,229.02	1,526.07	481.70
Other	3	4,648.11	4,648.11	0.00	360.23	0.00	141.19
Total	8	20,506.41	20,506.41	19,691.23	1,589.25	1,526.07	622.89
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	4,660.21	1,167.71	1,164.39	90.50	90.24	35.47
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	12,438.30	12,438.30	12,438.19	963.96	977.07	377.81
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	8	286,367.65	284,055.65	239,349.42	22,014.32	18,560.57	8,628.19
Other	6	33,798.10	33,798.10	158,755.82	2,599.58	12,757.12	1,026.62
Total	14	320,165.75	317,853.75	398,105.24	24,613.90	31,317.69	9,654.81
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	21	82,012.03	72,619.00	72,628.77	5,627.98	5,628.73	2,205.81
Other	8	7,032.72	6,970.58	1,744.76	513.84	145.18	211.73
Total	29	89,044.75	79,589.58	74,373.54	6,141.82	5,773.91	2,417.54
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	26,207.72	0.00	2,357.61	0.00
Total	*	*	*	*	*	*	*
All Industries							
Current:	160	1,657,751.71	1,563,537.25	1,712,781.81	121,174.16	133,344.02	47,492.47
Other:	52	353,602.26	199,240.91	287,727.02	15,393.92	26,308.51	6,051.95
Total:	212	2,011,353.97	1,762,778.16	2,000,508.82	136,568.08	159,652.53	53,544.42

TIDD Funding

Tularosa

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	132,949.08	110,075.22	110,074.97	8,530.83	8,530.81	3,343.53
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	26	373,364.43	260,834.66	283,618.26	20,214.67	21,976.27	7,922.85
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	66,879.68	65,753.61	66,978.97	5,095.90	5,190.87	1,997.26
Wholesale Trade (USA/CAN/MEX)							
Current	10	125,095.83	120,106.44	120,605.81	9,308.25	9,346.95	3,648.23
Other	3	4,782.35	54.45	0.00	4.22	0.00	1.65
Total	13	129,878.18	120,160.89	120,605.81	9,312.47	9,346.95	3,649.88
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	64	916,779.63	456,275.93	474,149.94	35,361.39	36,748.09	13,859.39
Other	18	218,295.92	217,591.28	58,093.63	16,818.24	4,565.25	6,609.34
Total	82	1,135,075.55	673,867.21	532,243.57	52,179.63	41,313.34	20,468.73
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	28	192,481.11	192,481.11	192,587.87	14,917.29	14,925.56	5,846.62
Other	3	1,510.46	1,510.46	3.78	117.06	0.43	45.88
Total	31	193,991.57	193,991.57	192,591.65	15,034.35	14,925.99	5,892.50
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	421.08	391.08	3,666.97	30.31	284.19	11.88
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	7	2,299.12	1,372.05	4,033.55	106.33	312.60	41.67
Other	3	5,995.07	5,970.04	1,980.13	462.68	153.46	181.34
Total	10	8,294.19	7,342.09	6,013.68	569.01	466.06	223.01
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	11	14,478.29	13,681.59	15,141.81	1,060.32	1,173.49	415.58
Other	14	6,680.16	6,680.16	1,272.26	514.11	103.85	202.92
Total	25	21,158.45	20,361.75	16,414.06	1,574.43	1,277.34	618.50
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	7	81,696.20	79,566.39	79,566.32	6,166.40	6,166.39	2,416.83
Other	6	3,164.47	3,164.47	7,876.63	245.25	670.35	96.12
Total	13	84,860.67	82,730.86	87,442.95	6,411.65	6,836.74	2,512.95
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	7	231,828.88	198,689.28	110,986.06	15,398.42	8,601.42	6,035.19
Other	3	79,380.79	79,178.79	0.00	6,136.35	12.87	2,405.05
Total	10	311,209.67	277,868.07	110,986.06	21,534.77	8,614.29	8,440.24
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	25	66,376.58	64,006.16	64,029.16	4,960.50	4,962.26	1,944.20
Other	12	77,845.63	77,565.83	4,511.35	5,643.15	354.63	2,356.06
Total	37	144,222.21	141,571.99	68,540.52	10,603.65	5,316.89	4,300.26
Unclassified Establishments							
Current	6	4,546.76	4,546.76	4,546.84	352.37	352.38	138.11
Other	6	6,851.77	6,851.77	3,104.71	524.64	278.21	208.13
Total	12	11,398.53	11,398.53	7,651.55	877.01	630.59	346.24
All Industries							
Current:	202	2,238,114.45	1,605,226.03	1,545,102.06	124,405.03	119,755.01	48,758.76
Other:	74	430,145.12	415,040.28	115,645.66	31,742.36	9,470.02	12,606.86
Total:	276	2,668,259.57	2,020,266.31	1,660,747.72	156,147.39	129,225.03	61,365.62

TIDD Funding

San Juan County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	7	146,993.71	60,389.97	60,389.98	4,023.37	4,031.01	809.09
Other	3	122,109.70	10,187.80	18,069.07	724.53	1,222.77	120.34
Total	10	269,103.41	70,577.77	78,459.05	4,747.90	5,253.78	929.43
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	82	26,761,763.95	8,140,231.36	8,334,848.62	582,789.25	597,078.68	95,385.75
Other	27	2,718,981.60	1,774,798.40	956,270.28	127,185.55	70,940.13	20,639.62
Total	109	29,480,745.55	9,915,029.76	9,291,118.90	709,974.80	668,018.81	116,025.37
Utilities (USA/CAN/MEX)							
Current	13	21,918,052.63	12,785,553.53	12,861,128.11	856,808.66	862,102.09	169,850.23
Other	6	190,149.05	157,604.88	52,812.95	10,784.94	3,537.64	2,015.16
Total	19	22,108,201.68	12,943,158.41	12,913,941.06	867,593.60	865,639.73	171,865.39
Construction (USA/CAN/MEX)							
Current	244	74,148,016.92	60,724,778.76	70,684,710.52	4,088,371.73	4,745,031.29	806,079.21
Other	118	10,218,918.63	7,392,990.55	6,834,325.94	512,889.84	481,604.17	94,136.68
Total	362	84,366,935.55	68,117,769.31	77,519,036.46	4,601,261.57	5,226,635.46	900,215.89
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	153	11,389,849.49	8,737,528.04	9,093,559.38	644,844.52	672,245.22	96,306.62
Other	53	4,098,904.80	2,575,421.05	2,242,875.94	193,373.07	170,454.16	26,979.98
Total	206	15,488,754.29	11,312,949.09	11,336,435.32	838,217.59	842,699.38	123,286.60
Wholesale trade							
Current	10	465,058.78	106,212.75	103,518.04	8,011.02	7,805.55	1,098.49
Other	4	38,898.17	23,319.09	23,792.72	1,665.10	1,727.51	277.92
Total	14	503,956.95	129,531.84	127,310.77	9,676.12	9,533.06	1,376.41
Wholesale Trade (USA/CAN/MEX)							
Current	176	68,415,647.66	8,590,956.21	10,192,403.24	628,734.99	746,154.14	97,464.17
Other	80	9,705,485.48	2,910,833.97	(71,301.55)	211,252.36	(3,072.67)	33,603.30
Total	256	78,121,133.14	11,501,790.18	10,121,101.69	839,987.35	743,081.47	131,067.47
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	563	77,021,056.69	52,306,950.97	55,838,136.73	3,948,243.94	4,215,185.34	540,165.34
Other	193	13,819,773.45	10,145,973.84	3,635,386.78	762,059.91	280,962.22	105,939.63
Total	756	90,840,830.14	62,452,924.81	59,473,523.51	4,710,303.85	4,496,147.56	646,104.97
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	55	20,387,924.97	2,357,930.60	2,306,689.17	159,294.75	156,216.83	30,941.64
Other	20	395,994.83	229,136.94	264,937.41	15,411.54	18,011.21	3,022.59
Total	75	20,783,919.80	2,587,067.54	2,571,626.58	174,706.29	174,228.04	33,964.23
Information (USA/CAN/MEX)							

Current	93	9,786,061.98	9,672,902.62	9,826,177.32	715,301.64	726,985.18	106,062.37
Other	24	429,557.62	233,438.33	95,064.18	17,645.19	7,642.03	2,369.91
Total	117	10,215,619.60	9,906,340.95	9,921,241.50	732,946.83	734,627.21	108,432.28
Finance and Insurance (USA/CAN/MEX)							
Current	23	1,447,607.58	818,334.00	820,034.81	62,383.09	62,512.21	8,214.06
Other	14	627,707.57	540,599.73	111,457.58	41,239.98	8,013.32	5,419.33
Total	37	2,075,315.15	1,358,933.73	931,492.39	103,623.07	70,525.53	13,633.39
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	100	3,473,199.03	2,776,892.10	3,597,805.26	206,386.59	267,752.22	30,746.12
Other	47	756,871.03	459,502.00	362,273.41	33,127.15	28,438.62	5,253.70
Total	147	4,230,070.06	3,236,394.10	3,960,078.66	239,513.74	296,190.84	35,999.82
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	227	16,138,503.50	14,507,133.70	16,842,495.15	1,020,389.55	1,192,778.11	176,113.54
Other	148	5,715,448.23	4,206,941.03	1,201,733.71	294,469.46	74,568.34	49,239.46
Total	375	21,853,951.73	18,714,074.73	18,044,228.86	1,314,859.01	1,267,346.45	225,353.00
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	98	3,616,316.62	3,330,100.81	3,495,528.49	235,647.09	247,483.17	39,908.77
Other	53	822,004.91	557,950.54	316,425.94	41,062.21	25,563.71	6,033.65
Total	151	4,438,321.53	3,888,051.35	3,811,954.43	276,709.30	273,046.88	45,942.42
Educational Services (USA/CAN/MEX)							
Current	11	84,084.32	52,914.32	52,902.86	3,966.76	3,992.94	572.26
Other	8	86,013.91	85,241.35	66,443.45	6,421.01	5,566.49	854.44
Total	19	170,098.23	138,155.67	119,346.32	10,387.77	9,559.43	1,426.70
Health Care and Social Assistance (USA/CAN/MEX)							
Current	166	11,234,934.53	8,558,307.91	9,272,435.67	650,417.27	704,926.14	87,067.82
Other	88	3,781,839.82	2,905,508.53	904,733.11	219,796.89	70,080.32	29,233.05
Total	254	15,016,774.35	11,463,816.44	10,177,168.79	870,214.16	775,006.46	116,300.87
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	14	355,998.19	349,875.98	509,560.36	23,470.28	35,653.78	4,631.49
Other	16	215,275.12	204,789.76	44,818.82	15,494.19	3,901.49	2,134.82
Total	30	571,273.31	554,665.74	554,379.18	38,964.47	39,555.27	6,766.31
Accommodation and Food Services (USA/CAN/MEX)							
Current	145	13,866,531.63	12,775,916.78	16,250,024.91	972,854.54	1,239,173.53	129,735.39
Other	62	4,469,010.01	4,441,668.93	1,169,044.77	338,310.78	88,906.35	44,838.79
Total	207	18,335,541.64	17,217,585.71	17,419,069.69	1,311,165.32	1,328,079.88	174,574.18
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	464	24,940,016.89	16,728,037.22	18,233,577.45	1,219,983.03	1,336,049.81	187,791.40
Other	231	5,087,251.92	3,861,466.32	3,154,583.11	291,281.82	248,332.98	40,327.53
Total	695	30,027,268.81	20,589,503.54	21,388,160.56	1,511,264.85	1,584,382.79	228,118.93
Public administration							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	1,936.14	0.00	194.64	0.00
Total	*	*	*	*	*	*	*
Public Administration (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	38	440,266.72	405,652.74	416,525.60	30,198.81	31,048.23	4,337.17
Other	62	592,299.12	539,645.35	342,967.85	38,887.62	31,348.07	4,630.55
Total	100	1,032,565.84	945,298.09	759,493.45	69,086.43	62,396.30	8,967.72
All Industries							
Current:	2,685	394,683,218.12	230,867,929.04	255,874,019.63	16,565,275.45	18,357,375.74	2,698,283.12
Other:	1,258	63,926,233.98	43,257,018.40	21,728,651.63	3,173,083.14	1,617,943.50	477,070.45
Total:	3,943	458,609,452.10	274,124,947.44	277,602,671.26	19,738,358.59	19,975,319.24	3,175,353.57

TIDD Funding

Farmington

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	205,456.15	10,939.00	10,939.02	834.10	841.74	291.25
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	42	4,426,009.38	3,903,270.78	4,007,716.87	297,611.85	306,006.42	103,917.36
Other	15	1,215,159.61	990,336.65	729,893.38	75,513.18	55,818.65	26,367.72
Total	57	5,641,168.99	4,893,607.43	4,737,610.24	373,125.03	361,825.07	130,285.08
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	1,492,181.67	1,362,381.95	1,325,410.75	103,881.62	101,062.57	36,273.42
Construction (USA/CAN/MEX)							
Current	143	7,600,795.23	4,804,503.52	5,046,862.95	366,343.36	384,862.16	127,919.89
Other	71	2,300,872.18	1,281,828.80	1,203,548.60	97,086.68	100,743.06	33,800.92
Total	214	9,901,667.41	6,086,332.32	6,250,411.55	463,430.04	485,605.22	161,720.81
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	103	6,255,505.34	4,731,251.83	4,916,160.40	360,742.45	374,986.19	125,960.66
Other	31	2,627,085.29	2,108,423.53	1,943,105.45	160,767.29	149,393.41	56,136.78
Total	134	8,882,590.63	6,839,675.36	6,859,265.85	521,509.74	524,379.60	182,097.44
Wholesale trade							
Current	9	449,647.43	91,607.10	88,912.52	6,985.04	6,779.58	2,439.04
Other	3	22,565.68	6,986.60	7,504.52	532.73	583.98	186.01
Total	12	472,213.11	98,593.70	96,417.05	7,517.77	7,363.56	2,625.05
Wholesale Trade (USA/CAN/MEX)							
Current	137	9,703,008.39	3,413,032.55	4,525,007.13	260,097.90	344,999.95	90,788.14
Other	67	4,244,723.44	1,104,244.09	(48,150.68)	84,197.16	(1,671.38)	29,399.66
Total	204	13,947,731.83	4,517,276.64	4,476,856.45	344,295.06	343,328.57	120,187.80
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	456	62,849,685.70	44,750,215.23	47,998,163.01	3,411,527.49	3,653,481.37	1,191,085.57
Other	149	11,907,628.86	8,705,619.04	4,042,855.40	657,109.91	300,572.67	227,754.96
Total	605	74,757,314.56	53,455,834.27	52,041,018.41	4,068,637.40	3,954,054.04	1,418,840.53
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	22	976,757.81	291,482.05	291,732.62	22,214.80	22,233.91	7,754.55
Other	6	61,218.02	30,419.42	13,295.34	2,319.48	1,069.16	809.91
Total	28	1,037,975.83	321,901.47	305,027.96	24,534.28	23,303.07	8,564.46
Information (USA/CAN/MEX)							

Current	81	5,929,487.99	5,824,782.86	5,977,068.33	444,139.70	455,756.47	155,084.85
Other	20	396,282.77	212,785.33	84,491.05	16,129.65	6,733.02	5,570.18
Total	101	6,325,770.76	6,037,568.19	6,061,559.38	460,269.35	462,489.49	160,655.03
Finance and Insurance (USA/CAN/MEX)							
Current	19	827,922.44	788,775.33	789,953.84	60,144.13	60,233.98	21,001.15
Other	12	570,012.76	498,582.96	94,751.21	38,007.19	6,745.08	13,269.89
Total	31	1,397,935.20	1,287,358.29	884,705.05	98,151.32	66,979.06	34,271.04
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	73	1,551,364.65	956,432.62	1,633,038.30	72,928.01	124,559.99	25,465.03
Other	32	533,829.02	270,575.87	196,195.60	20,608.70	15,339.67	7,181.39
Total	105	2,085,193.67	1,227,008.49	1,829,233.90	93,536.71	139,899.66	32,646.42
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	164	6,037,173.32	5,301,635.95	7,059,240.77	404,113.30	538,297.06	141,077.59
Other	96	2,537,567.50	1,829,715.36	851,644.34	137,826.29	51,455.47	47,731.78
Total	260	8,574,740.82	7,131,351.31	7,910,885.11	541,939.59	589,752.53	188,809.37
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	69	1,627,079.33	1,414,153.35	1,524,898.19	107,766.26	116,276.61	37,615.64
Other	31	382,104.74	345,701.59	173,736.86	26,287.68	14,159.56	9,168.98
Total	100	2,009,184.07	1,759,854.94	1,698,635.04	134,053.94	130,436.17	46,784.62
Educational Services (USA/CAN/MEX)							
Current	7	55,225.16	24,135.16	24,124.46	1,840.30	1,839.49	642.60
Other	7	85,213.37	84,440.85	57,582.20	6,364.89	4,701.08	2,174.52
Total	14	140,438.53	108,576.01	81,706.65	8,205.19	6,540.57	2,817.12
Health Care and Social Assistance (USA/CAN/MEX)							
Current	135	9,402,841.60	7,019,827.36	7,744,134.82	535,261.86	590,559.76	186,902.91
Other	65	3,559,728.57	2,785,544.15	764,140.14	211,118.25	58,344.07	72,902.15
Total	200	12,962,570.17	9,805,371.51	8,508,274.96	746,380.11	648,903.83	259,805.06
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	6	48,822.57	47,379.01	171,581.77	3,612.66	13,088.11	1,261.47
Other	10	148,209.69	148,209.69	(495.52)	11,300.94	(45.41)	3,946.03
Total	16	197,032.26	195,588.70	171,086.25	14,913.60	13,042.70	5,207.50
Accommodation and Food Services (USA/CAN/MEX)							
Current	109	11,472,556.84	10,626,583.73	13,847,828.59	810,277.00	1,056,288.12	282,932.79
Other	44	3,944,184.62	3,928,087.85	920,479.92	299,516.67	69,057.64	104,585.33
Total	153	15,416,741.46	14,554,671.58	14,768,308.51	1,109,793.67	1,125,345.76	387,518.12
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	325	13,077,329.70	8,826,641.70	10,225,574.02	673,023.16	779,773.82	235,004.56
Other	159	4,094,598.32	3,346,909.28	2,341,877.29	255,751.72	185,539.46	89,845.53
Total	484	17,171,928.02	12,173,550.98	12,567,451.31	928,774.88	965,313.28	324,850.09
Public administration							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Public Administration (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	29	314,687.17	296,244.36	302,216.52	22,588.65	23,049.05	7,887.51
Other	50	546,825.66	491,568.26	275,584.84	35,072.74	25,149.62	11,886.05
Total	79	861,512.83	787,812.62	577,801.37	57,661.39	48,198.67	19,773.56
All Industries							
Current:	1,940	147,196,419.75	106,810,244.16	119,872,505.06	8,143,212.50	9,135,074.29	2,843,208.28
Other:	871	39,388,059.68	28,212,216.80	13,659,241.92	2,138,731.76	1,044,284.97	743,842.36
Total:	2,811	186,584,479.43	135,022,460.96	133,531,746.98	10,281,944.26	10,179,359.26	3,587,050.64

TIDD Funding

Aztec

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	6	260,562.31	260,562.31	260,562.38	20,844.99	20,844.99	7,914.58
Other	3	13,360.82	13,360.82	475.25	1,068.87	38.02	405.84
Total	9	273,923.13	273,923.13	261,037.63	21,913.86	20,883.01	8,320.42
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	142,857.82	125,513.78	124,467.25	10,041.10	9,957.38	3,812.48
Construction (USA/CAN/MEX)							
Current	42	937,065.41	591,114.04	598,141.50	47,289.12	47,869.91	17,955.09
Other	24	396,783.97	251,505.63	294,366.89	20,120.45	23,955.22	7,639.47
Total	66	1,333,849.38	842,619.67	892,508.39	67,409.57	71,825.13	25,594.56
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	20	754,740.80	608,871.49	682,397.48	48,709.72	54,591.73	18,494.47
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	35	1,713,376.49	293,521.78	294,323.00	23,481.75	23,545.84	8,915.73
Other	11	5,273.76	2,797.09	1,208.75	223.77	96.70	84.96
Total	46	1,718,650.25	296,318.87	295,531.75	23,705.52	23,642.54	9,000.69
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	127	2,079,070.28	1,707,909.08	1,816,365.38	136,632.69	145,416.20	51,877.72
Other	30	120,975.22	90,195.59	14,747.88	7,216.06	2,641.92	2,739.70
Total	157	2,200,045.50	1,798,104.67	1,831,113.25	143,848.75	148,058.12	54,617.42
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	4	3,361,247.64	102,156.19	102,156.13	8,172.49	8,172.49	3,102.99
Other	0	0.00	0.00	2,885.25	0.00	220.00	0.00
Total	4	3,361,247.64	102,156.19	105,041.37	8,172.49	8,392.49	3,102.99
Information (USA/CAN/MEX)							
Current	51	719,580.59	719,580.59	719,025.63	57,566.45	57,522.05	21,857.26
Other	7	14,700.21	10,246.61	10,010.26	819.73	867.83	311.24
Total	58	734,280.80	729,827.20	729,035.88	58,386.18	58,389.88	22,168.50
Finance and Insurance (USA/CAN/MEX)							

Current	7	8,633.97	8,613.97	8,614.50	689.12	689.16	261.65
Other	3	13,462.58	12,613.85	4,580.88	1,009.11	366.47	383.15
Total	10	22,096.55	21,227.82	13,195.38	1,698.23	1,055.63	644.80
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	25	197,435.34	186,755.36	197,140.00	14,940.42	15,771.20	5,672.69
Other	7	6,127.54	4,549.30	4,549.50	363.94	365.45	138.18
Total	32	203,562.88	191,304.66	201,689.50	15,304.36	16,136.65	5,810.87
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	35	538,485.71	428,680.65	434,616.25	34,294.45	34,774.31	13,021.17
Other	9	74,054.74	73,532.51	2,052.25	5,882.61	165.88	2,233.55
Total	44	612,540.45	502,213.16	436,668.50	40,177.06	34,940.19	15,254.72
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	19	27,062.25	26,443.53	40,872.75	2,115.49	3,280.29	803.23
Other	10	164,354.35	40,464.54	14,495.00	3,237.16	1,218.72	1,229.11
Total	29	191,416.60	66,908.07	55,367.75	5,352.65	4,499.01	2,032.34
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	17	538,998.19	472,650.45	471,167.38	37,812.05	37,706.87	14,356.76
Other	10	89,986.03	48,544.69	82,039.15	3,666.12	6,508.47	1,337.45
Total	27	628,984.22	521,195.14	553,206.53	41,478.17	44,215.34	15,694.21
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	33,837.68	33,837.68	33,457.63	2,707.02	2,676.61	1,027.82
Accommodation and Food Services (USA/CAN/MEX)							
Current	17	873,092.29	777,800.69	912,945.50	62,224.07	73,070.70	23,625.70
Other	8	287,917.48	286,117.48	98,262.38	22,889.40	8,038.70	8,690.82
Total	25	1,161,009.77	1,063,918.17	1,011,207.88	85,113.47	81,109.40	32,316.52
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	74	1,237,105.28	814,670.43	935,360.63	65,173.65	74,828.85	24,745.62
Other	35	234,594.70	186,211.47	97,290.78	14,877.55	8,539.05	5,656.18
Total	109	1,471,699.98	1,000,881.90	1,032,651.40	80,051.20	83,367.90	30,401.80
Public administration							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Unclassified Establishments							

Current	8	18,645.41	18,555.79	18,585.00	1,484.47	1,486.80	563.63
Other	5	5,487.31	5,457.76	14,853.33	436.62	1,274.34	165.77
Total	13	24,132.72	24,013.55	33,438.33	1,921.09	2,761.14	729.40

All Industries

Current:	497	13,859,600.10	7,448,965.77	7,997,502.13	595,917.28	639,995.12	226,262.32
Other:	167	1,514,131.79	1,111,346.86	660,312.19	88,671.36	55,935.17	33,620.07
Total:	664	15,373,731.89	8,560,312.63	8,657,814.32	684,588.64	695,930.29	259,882.39

TIDD Funding

Bloomfield

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	13	2,510,207.38	244,410.87	242,401.13	19,400.10	19,245.60	7,271.22
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	13	2,510,207.38	244,410.87	242,401.13	19,400.10	19,245.60	7,271.22
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	178,274.53	139,582.40	137,091.78	11,079.35	10,881.66	4,152.57
Construction (USA/CAN/MEX)							
Current	40	3,016,860.25	2,914,018.76	2,937,420.35	231,300.23	233,157.74	86,692.05
Other	15	1,363,636.51	726,250.52	52,288.94	57,646.14	4,266.47	21,605.95
Total	55	4,380,496.76	3,640,269.28	2,989,709.29	288,946.37	237,424.21	108,298.00
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	32	1,132,266.44	938,314.87	938,329.83	74,461.39	74,502.40	27,904.06
Other	6	1,022,832.62	91,007.37	84,164.52	7,162.35	6,710.20	2,669.30
Total	38	2,155,099.06	1,029,322.24	1,022,494.35	81,623.74	81,212.60	30,573.36
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	9,871.68	9,311.68	9,266.90	739.11	735.56	277.02
Wholesale Trade (USA/CAN/MEX)							
Current	36	2,910,064.97	1,786,219.92	1,811,193.83	141,781.22	143,763.51	53,140.05
Other	12	838,513.25	612,793.23	(32,300.90)	48,640.46	(2,564.64)	18,230.60
Total	48	3,748,578.22	2,399,013.15	1,778,892.93	190,421.68	141,198.87	71,370.65
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	103	2,250,316.18	1,145,111.45	1,205,188.28	90,893.24	95,710.20	34,067.07
Other	27	649,512.05	400,215.86	168,014.20	31,767.13	13,436.61	11,906.41
Total	130	2,899,828.23	1,545,327.31	1,373,202.48	122,660.37	109,146.81	45,973.48
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	6	4,364,097.56	49,900.26	56,317.95	2,572.61	3,082.01	611.28
Other	5	88,243.53	3,725.00	3,725.10	295.68	306.07	110.83
Total	11	4,452,341.09	53,625.26	60,043.05	2,868.29	3,388.08	722.11
Information (USA/CAN/MEX)							
Current	39	604,671.76	604,558.32	605,273.20	47,986.82	48,043.56	17,985.61
Other	3	937.09	937.09	7.26	74.38	0.65	27.88
Total	42	605,608.85	605,495.41	605,280.45	48,061.20	48,044.21	18,013.49
Finance and Insurance (USA/CAN/MEX)							

Unclassified Establishments

Current	8	12,237.50	12,178.23	17,051.59	966.65	1,353.47	362.30
Other	11	42,411.61	42,281.68	42,575.34	3,356.11	4,208.66	1,257.89
Total	19	54,649.11	54,459.91	59,626.93	4,322.76	5,562.13	1,620.19

All Industries

Current:	472	22,799,872.12	12,285,753.36	12,532,712.15	973,776.13	993,560.78	364,617.10
Other:	135	4,435,760.62	1,975,450.86	642,347.12	157,158.32	54,047.42	58,731.52
Total:	607	27,235,632.74	14,261,204.22	13,175,059.27	1,130,934.45	1,047,608.20	423,348.62

TIDD Funding

Kirtland

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	20	890,884.35	568,269.84	590,966.66	36,621.50	38,084.00	8,381.98
Other	7	84,758.70	80,271.45	4,262.21	5,148.98	274.38	1,165.50
Total	27	975,643.05	648,541.29	595,228.87	41,770.48	38,358.38	9,547.48
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	342,745.95	304,147.70	304,147.58	20,232.22	20,232.21	4,486.18
Wholesale Trade (USA/CAN/MEX)							
Current	12	184,574.19	99,617.80	100,162.12	5,408.25	5,443.29	1,277.84
Other	6	36,178.77	914.17	0.00	58.85	0.00	13.48
Total	18	220,752.96	100,531.97	100,162.12	5,467.10	5,443.29	1,291.32
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	60	351,479.91	305,934.32	326,015.26	20,075.00	21,404.83	4,512.53
Other	11	19,122.68	19,116.08	235.18	1,266.42	15.64	281.97
Total	71	370,602.59	325,050.40	326,250.45	21,341.42	21,420.47	4,794.50
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	20	41,989.42	41,609.15	41,609.37	2,678.98	2,679.00	613.74
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	16	27,179.17	26,915.51	23,958.97	1,745.98	1,555.64	397.00
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	13	69,783.59	69,321.13	69,146.76	4,463.26	4,452.04	1,022.49
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	9	33,764.27	31,958.78	31,958.61	2,133.79	2,132.00	471.40
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	553,303.07	547,122.66	552,058.62	36,588.83	36,918.92	8,070.06
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	490,535.79	476,862.53	419,543.08	31,603.06	27,774.85	7,033.72
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	23	405,382.78	391,583.95	391,733.91	25,253.28	25,262.93	5,775.87
Other	4	6,175.34	6,151.88	3,585.05	404.99	245.09	90.74
Total	27	411,558.12	397,735.83	395,318.95	25,658.27	25,508.02	5,866.61
Public administration							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	5	4,270.36	4,169.63	4,169.48	269.66	269.65	61.51
Other	4	7,673.23	3,296.06	3,294.03	169.01	168.88	40.39
Total	9	11,943.59	7,465.69	7,463.50	438.67	438.53	101.90
All Industries							
Current:	189	3,301,602.41	2,799,216.30	2,844,185.73	182,567.10	185,500.51	41,096.94
Other:	46	284,337.77	207,745.14	52,359.61	13,508.47	3,366.33	3,037.52
Total:	235	3,585,940.18	3,006,961.44	2,896,545.34	196,075.57	188,866.84	44,134.46

TIDD Funding

Rio Arriba County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	8	177,710.62	39,310.82	39,310.89	2,598.27	2,598.27	506.38
Other	3	99,727.12	13,308.12	12,125.08	865.03	788.13	174.67
Total	11	277,437.74	52,618.94	51,435.97	3,463.30	3,386.40	681.05
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	22	736,933.73	710,756.22	710,754.92	46,199.17	46,199.07	9,020.75
Other	3	67,706.21	67,706.21	0.00	4,400.90	57.98	888.64
Total	25	804,639.94	778,462.43	710,754.92	50,600.07	46,257.05	9,909.39
Utilities (USA/CAN/MEX)							
Current	7	2,846,247.68	2,363,712.60	2,363,711.66	168,243.31	170,522.30	28,239.00
Other	5	353,793.33	295,206.87	38,249.23	21,050.09	2,538.87	3,462.01
Total	12	3,200,041.01	2,658,919.47	2,401,960.89	189,293.40	173,061.17	31,701.01
Construction (USA/CAN/MEX)							
Current	126	3,577,263.20	2,467,246.42	2,612,735.13	176,750.24	186,465.41	29,382.47
Other	62	2,099,455.69	1,861,183.29	937,584.00	135,893.12	79,298.70	21,500.60
Total	188	5,676,718.89	4,328,429.71	3,550,319.13	312,643.36	265,764.11	50,883.07
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	42	1,176,527.99	733,760.85	744,208.23	55,959.69	56,745.15	7,701.44
Other	13	414,576.63	363,190.95	105,544.86	30,199.42	9,432.77	3,565.05
Total	55	1,591,104.62	1,096,951.80	849,753.09	86,159.11	66,177.92	11,266.49
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	50	702,475.66	281,901.85	343,681.28	21,152.55	25,251.20	3,156.01
Other	21	333,646.29	136,551.09	23,649.80	11,075.30	1,797.44	1,390.72
Total	71	1,036,121.95	418,452.94	367,331.08	32,227.85	27,048.64	4,546.73
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	207	14,131,778.21	9,599,125.93	10,047,566.31	796,563.16	834,779.60	93,917.50
Other	63	4,278,018.56	3,452,665.75	901,580.14	291,824.06	72,492.84	32,877.98
Total	270	18,409,796.77	13,051,791.68	10,949,146.44	1,088,387.22	907,272.44	126,795.48
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	26	1,123,530.55	777,162.15	777,456.68	51,213.87	51,981.34	9,869.62
Other	18	52,201.65	48,116.65	109,675.29	3,679.51	8,198.13	519.71
Total	44	1,175,732.20	825,278.80	887,131.97	54,893.38	60,179.47	10,389.33
Information (USA/CAN/MEX)							

Current	56	2,538,023.93	2,528,723.37	2,545,783.99	177,079.64	178,304.13	28,645.61
Other	9	33,538.99	32,688.39	6,027.91	2,424.51	574.24	374.54
Total	65	2,571,562.92	2,561,411.76	2,551,811.90	179,504.15	178,878.37	29,020.15
Finance and Insurance (USA/CAN/MEX)							
Current	9	2,820,701.37	42,930.33	42,930.14	3,632.28	3,632.26	404.76
Other	4	72,108.36	21,413.68	7,821.25	1,765.43	623.12	209.22
Total	13	2,892,809.73	64,344.01	50,751.38	5,397.71	4,255.38	613.98
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	48	1,070,374.90	1,040,343.01	1,084,422.64	69,900.77	73,650.51	13,019.24
Other	20	157,157.12	122,007.95	19,363.97	8,705.95	1,559.58	1,420.27
Total	68	1,227,532.02	1,162,350.96	1,103,786.61	78,606.72	75,210.09	14,439.51
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	45	618,706.73	564,334.27	636,963.00	40,965.86	46,097.17	4,508.06
Other	30	212,835.22	211,256.33	117,860.63	15,740.61	9,054.50	2,172.12
Total	75	831,541.95	775,590.60	754,823.63	56,706.47	55,151.67	6,680.18
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	0	0.00	0.00	2,235.51	0.00	145.98	0.00
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	0	0.00	0.00	2,235.51	0.00	145.98	0.00
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	26	296,306.18	231,327.45	234,832.13	19,049.05	19,367.11	2,298.91
Other	19	106,451.67	84,627.70	116,189.96	5,943.77	11,062.31	1,012.36
Total	45	402,757.85	315,955.15	351,022.08	24,992.82	30,429.42	3,311.27
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	66,202.86	59,194.97	64,386.55	3,861.46	4,325.74	773.87
Health Care and Social Assistance (USA/CAN/MEX)							
Current	32	1,777,659.44	1,536,435.19	1,534,738.40	123,246.90	123,266.63	15,914.82
Other	21	388,286.26	364,370.21	99,548.47	24,190.14	7,821.48	4,681.32
Total	53	2,165,945.70	1,900,805.40	1,634,286.86	147,437.04	131,088.11	20,596.14
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	7	75,872.55	75,580.69	80,698.99	5,664.17	5,996.86	854.34
Other	3	36,949.50	33,259.50	17,990.79	2,847.85	1,625.47	311.81
Total	10	112,822.05	108,840.19	98,689.78	8,512.02	7,622.33	1,166.15
Accommodation and Food Services (USA/CAN/MEX)							
Current	43	2,259,457.64	2,183,870.33	2,463,978.68	180,388.08	204,289.11	21,302.52
Other	19	791,554.04	787,287.05	549,939.10	63,862.70	48,883.60	7,972.43
Total	62	3,051,011.68	2,971,157.38	3,013,917.78	244,250.78	253,172.71	29,274.95
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	153	1,709,451.99	1,335,991.38	1,435,635.52	102,107.95	109,052.58	13,344.43
Other	57	467,468.31	321,523.12	326,413.47	25,663.26	25,944.40	2,655.48
Total	210	2,176,920.30	1,657,514.50	1,762,048.99	127,771.21	134,996.98	15,999.91
Public administration							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	14	41,033.32	32,878.46	37,550.84	2,212.02	2,612.09	417.50
Other	20	84,119.27	72,898.71	63,491.93	4,853.81	5,422.66	934.91
Total	34	125,152.59	105,777.17	101,042.76	7,065.83	8,034.75	1,352.41
 All Industries							
Current:	929	37,764,311.59	26,621,993.36	27,815,794.97	2,047,919.90	2,145,949.52	283,505.70
Other:	392	10,050,134.50	8,289,758.65	3,458,746.52	655,017.77	287,672.98	86,130.36
Total:	1,321	47,814,446.09	34,911,752.01	31,274,541.50	2,702,937.67	2,433,622.50	369,636.06

TIDD Funding

Chama

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	281,782.91	242,240.68	133,559.82	19,833.46	10,935.21	7,963.66
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	10	26,818.62	24,969.24	24,969.04	2,044.35	2,069.91	820.86
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	53,155.81	32,375.17	37,626.14	2,650.73	3,080.64	1,064.33
Wholesale Trade (USA/CAN/MEX)							
Current	4	462.14	351.14	425.77	28.75	34.86	11.54
Other	4	12,660.85	2,351.00	2,250.14	192.49	184.23	77.29
Total	8	13,122.99	2,702.14	2,675.91	221.24	219.09	88.83
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	43	306,068.38	272,360.78	307,808.24	22,299.54	25,206.89	8,953.86
Other	11	303,811.92	269,330.12	30,322.89	22,051.41	2,443.36	8,854.23
Total	54	609,880.30	541,690.90	338,131.13	44,350.95	27,650.25	17,808.09
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	20,994.78	20,994.78	12,337.47	1,718.95	1,050.44	690.21
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	24	88,739.81	88,739.81	88,736.61	7,265.56	7,265.31	2,917.32
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	59,658.91	14,033.07	8,291.42	1,148.96	678.86	461.34
Real Estate and Rental and Leasing (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	11	9,029.68	7,584.75	9,458.44	621.01	774.41	249.35
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	9	54,537.96	54,417.52	56,613.37	4,455.43	4,635.22	1,788.97
Other	4	23,938.15	23,938.15	0.00	1,959.94	0.00	786.97
Total	13	78,476.11	78,355.67	56,613.37	6,415.37	4,635.22	2,575.94
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	0	0.00	0.00	39.82	0.00	3.26	0.00
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	0	0.00	0.00	39.82	0.00	3.26	0.00
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	7	11,250.00	11,250.00	11,250.32	921.10	921.12	369.85
Other	4	7,651.76	7,651.76	31,882.02	626.49	3,042.15	251.56
Total	11	18,901.76	18,901.76	43,132.34	1,547.59	3,963.27	621.41
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	34,713.48	13,592.93	8,305.83	1,112.93	675.04	446.88
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	7	127,998.58	125,422.86	162,032.61	10,269.00	13,298.49	4,123.28
Other	5	81,385.27	78,663.28	38,460.46	6,440.56	3,177.61	2,586.06
Total	12	209,383.85	204,086.14	200,493.07	16,709.56	16,476.10	6,709.34
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	24	133,325.39	81,548.69	82,184.43	6,676.79	6,733.90	2,680.91
Other	12	103,901.63	62,223.49	30,240.39	5,094.55	2,488.63	2,045.60
Total	36	237,227.02	143,772.18	112,424.82	11,771.34	9,222.53	4,726.51
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	190.12	189.60	149.37	15.52	12.23	6.23

All Industries

Current:	156	1,012,911.52	845,178.17	924,006.35	69,198.97	75,701.65	27,785.23
Other:	60	735,665.69	593,937.71	157,823.26	48,628.69	13,410.08	19,525.73
Total:	216	1,748,577.21	1,439,115.88	1,081,829.61	117,827.66	89,111.73	47,310.96

TIDD Funding

Espanola

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	943,307.24	745,174.58	743,834.80	64,349.82	65,223.39	27,292.01
Construction (USA/CAN/MEX)							
Current	65	1,699,538.82	991,440.27	1,032,197.57	85,707.81	89,355.50	36,290.90
Other	22	770,329.80	744,645.45	788,313.04	63,785.02	68,836.21	27,267.77
Total	87	2,469,868.62	1,736,085.72	1,820,510.61	149,492.83	158,191.71	63,558.67
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	23	802,821.26	392,407.40	393,253.35	33,653.22	33,755.86	14,342.06
Other	4	318,632.12	315,677.12	70,727.59	27,029.86	6,425.27	11,561.68
Total	27	1,121,453.38	708,084.52	463,980.94	60,683.08	40,181.13	25,903.74
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	32	234,346.30	138,773.55	141,668.12	11,889.62	12,147.23	5,074.43
Other	10	139,802.56	107,230.51	10,549.84	9,191.03	903.33	3,927.31
Total	42	374,148.86	246,004.06	152,217.96	21,080.65	13,050.56	9,001.74
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	144	13,334,056.08	8,737,016.13	9,237,153.36	750,321.09	793,635.15	318,317.93
Other	32	4,086,882.32	3,305,077.19	978,678.28	283,963.19	81,472.89	121,048.66
Total	176	17,420,938.40	12,042,093.32	10,215,831.65	1,034,284.28	875,108.04	439,366.59
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	7	395,694.91	66,015.22	66,015.03	4,640.07	4,640.25	1,685.18
Other	8	13,006.00	13,006.00	28,926.69	1,113.64	2,811.12	476.35
Total	15	408,700.91	79,021.22	94,941.72	5,753.71	7,451.37	2,161.53
Information (USA/CAN/MEX)							
Current	46	727,223.40	718,792.14	724,532.86	62,202.92	62,694.99	25,809.32
Other	6	14,473.05	14,473.05	6,033.70	1,239.28	574.93	535.66
Total	52	741,696.45	733,265.19	730,566.56	63,442.20	63,269.92	26,344.98
Finance and Insurance (USA/CAN/MEX)							
Current	9	141,695.19	51,656.61	51,656.34	4,489.19	4,489.17	1,891.92
Other	5	59,859.31	30,528.84	5,563.09	2,678.21	476.34	1,118.12
Total	14	201,554.50	82,185.45	57,219.43	7,167.40	4,965.51	3,010.04
Real Estate and Rental and Leasing (USA/CAN/MEX)							

Current	33	170,191.53	132,632.28	173,562.90	11,462.40	14,967.13	4,857.66
Other	12	45,647.32	45,162.15	14,534.89	3,896.02	1,244.55	1,654.07
Total	45	215,838.85	177,794.43	188,097.79	15,358.42	16,211.68	6,511.73
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	31	658,579.92	396,062.95	492,168.00	34,786.19	43,308.60	14,504.20
Other	17	168,906.19	164,899.13	52,669.96	14,446.02	4,573.63	6,007.10
Total	48	827,486.11	560,962.08	544,837.96	49,232.21	47,882.23	20,511.30
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	20	256,321.46	191,573.68	194,236.62	16,426.82	16,680.72	7,016.39
Other	6	38,415.83	16,591.86	31,088.64	1,423.41	4,157.21	607.68
Total	26	294,737.29	208,165.54	225,325.25	17,850.23	20,837.93	7,624.07
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	27	1,386,804.51	1,167,530.88	1,172,442.94	100,098.47	100,519.08	42,760.81
Other	9	144,321.78	141,926.39	147,252.04	12,633.29	13,029.14	5,198.05
Total	36	1,531,126.29	1,309,457.27	1,319,694.98	112,731.76	113,548.22	47,958.86
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	68,449.80	68,449.80	48,103.13	5,861.02	4,103.29	2,506.97
Accommodation and Food Services (USA/CAN/MEX)							
Current	26	2,182,330.76	2,152,622.91	2,525,998.67	185,787.00	218,249.38	78,057.07
Other	11	825,001.25	824,413.08	646,805.23	71,616.18	58,853.75	30,194.13
Total	37	3,007,332.01	2,977,035.99	3,172,803.90	257,403.18	277,103.13	108,251.20
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	102	1,029,320.22	744,086.99	760,325.50	63,976.94	65,496.58	27,245.56
Other	37	334,459.23	237,359.81	175,518.10	20,536.85	15,172.54	8,691.90
Total	139	1,363,779.45	981,446.80	935,843.60	84,513.79	80,669.12	35,937.46
Unclassified Establishments							
Current	13	11,658.29	3,798.41	8,470.54	326.31	726.37	136.09
Other	12	16,945.75	5,725.19	30,633.31	486.85	2,712.84	206.57
Total	25	28,604.04	9,523.60	39,103.85	813.16	3,439.21	342.66
All Industries							
Current:	589	24,052,405.25	16,663,831.10	17,753,104.24	1,433,051.77	1,528,938.08	606,535.83
Other:	195	7,017,111.10	6,001,509.36	3,000,207.22	517,018.78	262,333.87	219,769.37
Total:	784	31,069,516.35	22,665,340.46	20,753,311.46	1,950,070.55	1,791,271.95	826,305.20

TIDD Funding

Santa Clara Pueblo

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	7	89,794.26	78,137.72	78,137.81	6,035.76	6,047.41	6,035.76
Other	3	305,104.70	305,104.70	301,940.01	19,831.81	20,636.15	19,831.81
Total	10	394,898.96	383,242.42	380,077.82	25,867.57	26,683.56	25,867.57
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	4	45,340.04	41,773.23	41,772.88	3,579.70	3,579.67	3,558.84
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	4	45,340.04	41,773.23	41,772.88	3,579.70	3,579.67	3,558.84
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	10	4,268.64	2,386.25	2,470.92	204.30	211.55	198.76
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	42	129,267.22	86,994.12	87,159.94	7,239.12	7,255.29	6,051.42
Other	4	3,552.03	3,409.03	3,039.69	230.59	197.58	230.59
Total	46	132,819.25	90,403.15	90,199.63	7,469.71	7,452.87	6,282.01
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	17	259,240.49	259,170.49	259,365.92	18,552.91	18,570.15	15,809.79
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	3,812.17	2,672.17	808.22	228.94	69.34	228.94
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	4	1,112.78	1,112.78	1,112.93	73.01	73.02	57.22
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	4	1,112.78	1,112.78	1,112.93	73.01	73.02	57.22
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	13,885.14	11,408.70	12,267.33	800.33	865.39	774.71
Management of Companies and Enterprises (USA/CAN/MEX)							

Current	0	0.00	0.00	858.77	0.00	55.82	0.00
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	0	0.00	0.00	858.77	0.00	55.82	0.00
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	9	40,873.47	39,554.47	39,554.45	3,386.85	3,849.46	3,386.85
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	6	10,347.29	3,754.13	3,753.92	284.03	284.01	247.49
Other	3	1,854.08	56.58	2,740.29	4.91	180.60	4.91
Total	9	12,201.37	3,810.71	6,494.21	288.94	464.61	252.40
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
All Industries							
Current:	106	655,550.34	583,411.33	586,887.20	44,069.10	44,401.73	39,463.39
Other:	25	361,798.36	359,811.86	345,329.36	24,483.60	24,680.23	24,465.43
Total:	131	1,017,348.70	943,223.19	932,216.56	68,552.70	69,081.96	63,928.82

TIDD Funding

Ohkay Owingeh Pueblo

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	46,712.23	18,853.71	10,271.54	1,225.49	667.65	1,225.49
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	70,257.52	41,630.98	18,192.00	3,081.23	1,557.69	3,065.17
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	4	828.64	798.57	798.57	58.90	58.90	58.90
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	4	828.64	798.57	798.57	58.90	58.90	58.90
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	29	10,267.72	8,001.01	8,000.57	569.43	569.40	516.33
Information (USA/CAN/MEX)							
Current	11	31,209.65	31,209.65	31,209.45	2,438.13	2,438.12	2,404.39
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	11	31,209.65	31,209.65	31,209.45	2,438.13	2,438.12	2,404.39
Finance and Insurance (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	27,496.85	11,245.63	11,245.63	733.63	733.63	733.63
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	6,768.52	2,241.16	1,162.28	190.18	97.80	190.18
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	9,145.38	0.00	606.73	0.00
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	9	37,290.92	37,290.92	37,290.63	2,901.30	2,901.29	2,739.45
Other	0	0.00	0.00	0.12	0.00	8.80	0.00
Total	9	37,290.92	37,290.92	37,290.74	2,901.30	2,910.09	2,739.45
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
All Industries							
Current:	73	230,438.79	159,255.54	159,254.64	11,695.01	11,706.87	10,613.53
Other:	8	55,377.46	43,728.86	19,774.27	2,864.63	1,306.40	2,864.63
Total:	81	285,816.25	202,984.40	179,028.91	14,559.64	13,013.27	13,478.16

TIDD Funding

Union County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	257,366.53	73,287.15	87,756.32	5,024.19	6,378.14	687.07
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	4	2,961,082.36	2,921,183.56	2,921,183.52	180,378.27	180,378.26	27,386.10
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	4	2,961,082.36	2,921,183.56	2,921,183.52	180,378.27	180,378.26	27,386.10
Construction (USA/CAN/MEX)							
Current	18	458,500.65	417,708.54	332,563.68	27,275.15	22,132.13	3,916.03
Other	9	149,597.31	112,643.33	127,830.33	8,149.76	8,422.88	1,056.03
Total	27	608,097.96	530,351.87	460,394.01	35,424.91	30,555.01	4,972.06
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	10	17,468.23	11,587.56	11,587.05	910.92	910.89	108.64
Other	3	1,493.15	1,493.15	11,249.98	107.55	796.54	14.00
Total	13	18,961.38	13,080.71	22,837.03	1,018.47	1,707.43	122.64
Wholesale Trade (USA/CAN/MEX)							
Current	9	17,219.92	1,182.28	7,589.80	88.68	488.84	11.09
Other	6	3,818.23	3,407.46	2,293.01	254.13	179.67	31.95
Total	15	21,038.15	4,589.74	9,882.80	342.81	668.51	43.04
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	95	1,769,728.18	685,941.31	899,025.37	52,655.55	69,358.87	6,430.70
Other	19	311,511.01	308,766.65	229,694.70	23,774.58	17,574.63	2,894.68
Total	114	2,081,239.19	994,707.96	1,128,720.07	76,430.13	86,933.50	9,325.38
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	65,253.59	46,582.60	46,582.71	3,490.78	3,490.78	436.72
Information (USA/CAN/MEX)							
Current	34	506,414.98	395,246.78	395,278.37	29,008.80	29,010.99	3,705.43
Other	7	20,737.51	18,677.26	14,936.50	1,453.94	1,178.63	175.11
Total	41	527,152.49	413,924.04	410,214.88	30,462.74	30,189.62	3,880.54
Finance and Insurance (USA/CAN/MEX)							

Current	5	39,433.11	27,791.11	27,790.62	2,188.30	2,188.26	260.54
Other	3	3,532.39	3,482.39	3,482.29	274.24	274.23	32.65
Total	8	42,965.50	31,273.50	31,272.90	2,462.54	2,462.49	293.19
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	11	41,429.71	41,120.20	41,881.62	2,599.46	2,651.42	385.50
Other	4	20,128.92	20,128.92	20,128.75	1,508.99	1,508.98	188.71
Total	15	61,558.63	61,249.12	62,010.38	4,108.45	4,160.40	574.21
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	20	80,872.76	77,251.06	105,907.18	6,011.76	8,274.21	724.23
Other	11	60,377.32	60,212.32	26,466.33	4,741.60	2,078.59	564.49
Total	31	141,250.08	137,463.38	132,373.51	10,753.36	10,352.80	1,288.72
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	9	813,417.48	811,792.71	811,888.86	63,925.32	63,932.77	7,610.56
Other	4	1,780.27	1,780.27	0.00	140.08	0.00	16.69
Total	13	815,197.75	813,572.98	811,888.86	64,065.40	63,932.77	7,627.25
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	484,277.97	408,572.41	408,572.28	32,173.98	32,173.97	3,830.37
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	10	234,950.35	199,703.56	366,646.77	15,692.88	28,839.66	1,872.22
Other	6	163,255.36	160,138.06	94,232.89	12,522.02	7,554.77	1,501.30
Total	16	398,205.71	359,841.62	460,879.66	28,214.90	36,394.43	3,373.52
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	51	367,222.82	292,797.97	312,753.82	21,793.08	23,379.94	2,744.97
Other	20	95,242.36	85,037.21	81,094.51	5,777.26	5,859.45	797.21
Total	71	462,465.18	377,835.18	393,848.33	27,570.34	29,239.39	3,542.18
Public administration							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	4,576.64	4,263.09	18,066.49	333.42	994.08	39.96

All Industries

Current:	294	8,159,707.13	6,458,029.11	6,813,775.79	445,870.81	475,275.82	60,544.03
Other:	102	869,007.64	811,084.50	669,975.10	61,333.93	49,680.50	7,603.94
Total:	396	9,028,714.77	7,269,113.61	7,483,750.89	507,204.74	524,956.32	68,147.97

TIDD Funding

Clayton

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	3	195,193.07	158,380.36	158,380.19	12,472.45	12,472.44	4,810.80
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	195,193.07	158,380.36	158,380.19	12,472.45	12,472.44	4,810.80
Construction (USA/CAN/MEX)							
Current	7	142,899.02	107,537.71	108,580.19	8,468.60	8,550.69	3,266.46
Other	5	107,439.59	72,869.50	32,338.54	5,738.48	2,546.66	2,213.41
Total	12	250,338.61	180,407.21	140,918.73	14,207.08	11,097.35	5,479.87
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	10	16,479.72	12,439.48	11,499.30	979.60	905.57	377.84
Wholesale Trade (USA/CAN/MEX)							
Current	8	16,657.97	920.33	1,150.60	72.48	90.61	27.96
Other	4	2,517.69	2,517.69	2,274.20	198.27	178.53	76.48
Total	12	19,175.66	3,438.02	3,424.81	270.75	269.14	104.44
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	77	1,706,055.32	640,973.53	812,077.21	50,476.69	63,956.09	19,469.58
Other	13	208,586.72	208,062.31	162,643.05	16,384.90	12,828.33	6,319.89
Total	90	1,914,642.04	849,035.84	974,720.25	66,861.59	76,784.42	25,789.47
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	27	254,593.45	254,593.45	254,605.97	20,049.22	20,050.22	7,733.27
Other	4	19,703.45	17,743.20	14,034.59	1,397.28	1,123.27	538.95
Total	31	274,296.90	272,336.65	268,640.56	21,446.50	21,173.49	8,272.22
Finance and Insurance (USA/CAN/MEX)							
Current	5	39,232.47	27,590.47	27,589.84	2,172.75	2,172.70	838.06
Other	3	3,532.39	3,482.39	3,482.29	274.24	274.23	105.78
Total	8	42,764.86	31,072.86	31,072.13	2,446.99	2,446.93	943.84
Real Estate and Rental and Leasing (USA/CAN/MEX)							

Current	7	5,994.00	5,685.35	5,785.78	447.73	455.63	172.70
Other	3	15,926.74	15,926.74	15,926.86	1,254.23	1,254.24	483.77
Total	10	21,920.74	21,612.09	21,712.63	1,701.96	1,709.87	656.47
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	16	74,736.13	71,396.07	100,827.94	5,622.44	7,940.20	2,168.66
Other	10	60,370.72	60,205.72	24,937.40	4,741.20	1,963.82	1,828.75
Total	26	135,106.85	131,601.79	125,765.33	10,363.64	9,904.02	3,997.41
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	8	811,607.41	811,607.26	811,607.24	63,914.08	63,914.07	24,652.57
Other	3	1,683.74	1,683.74	0.00	132.60	0.00	51.15
Total	11	813,291.15	813,291.00	811,607.24	64,046.68	63,914.07	24,703.72
Educational Services (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	483,961.03	408,511.87	408,511.75	32,170.31	32,170.30	12,408.54
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	9	175,306.82	172,685.06	339,628.32	13,598.95	26,745.73	5,245.31
Other	4	154,650.80	152,643.50	58,976.25	12,020.68	4,730.51	4,636.55
Total	13	329,957.62	325,328.56	398,604.57	25,619.63	31,476.24	9,881.86
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	38	208,321.48	164,833.36	184,892.84	12,980.63	14,572.35	5,006.81
Other	16	37,473.49	34,296.37	33,412.70	2,700.83	2,970.96	1,041.74
Total	54	245,794.97	199,129.73	218,305.54	15,681.46	17,543.31	6,048.55
Public administration							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	4,449.79	4,136.24	4,066.03	325.73	320.20	125.64

All Industries

Current:	225	4,232,680.86	2,900,153.56	3,291,322.26	228,291.41	259,112.95	88,029.09
Other:	74	637,659.47	592,988.97	368,259.78	46,697.88	29,463.97	18,012.02
Total:	299	4,870,340.33	3,493,142.53	3,659,582.04	274,989.29	288,576.92	106,041.11

TIDD Funding

Des Moines

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	0	0.00	0.00	2,710.84	0.00	210.09	0.00
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	0	0.00	0.00	2,710.84	0.00	210.09	0.00
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	0	0.00	0.00	446.45	0.00	34.60	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	15	(34,626.89)	(36,377.79)	3,851.23	(2,819.28)	298.47	(1,059.51)
Other	4	76,430.09	76,117.75	40,068.23	5,899.12	3,105.44	2,216.93
Total	19	41,803.20	39,739.96	43,919.45	3,079.84	3,403.91	1,157.42
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	14	126,315.56	17,956.82	17,958.71	1,391.66	1,391.79	523.00
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	3	1,799.36	1,760.47	977.94	136.44	75.79	51.28
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	1,799.36	1,760.47	977.94	136.44	75.79	51.28

Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)

Current	0	0.00	0.00	96.39	0.00	7.47	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*

Arts, Entertainment, and Recreation (USA/CAN/MEX)

Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*

Accommodation and Food Services (USA/CAN/MEX)

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*

Other Services (except Public Administration) (USA/CAN/MEX)

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	9	76,626.88	56,099.12	56,100.39	4,347.68	4,347.78	1,633.89

Unclassified Establishments

Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	(4,983.13)	0.00	(477.00)	0.00
Total	0	0.00	0.00	(4,983.13)	0.00	(477.00)	0.00

All Industries

Current:	44	268,436.60	85,988.23	128,942.19	6,664.09	9,993.02	2,504.40
Other:	11	80,262.20	79,870.62	55,029.74	6,189.97	4,405.71	2,326.23
Total:	55	348,698.80	165,858.85	183,971.93	12,854.06	14,398.73	4,830.63

TIDD Funding

Grenville

	# Returns	Total Gross Receipts	Taxable Gross Receipts	Matched Taxable Gross Receipts	Total Tax Due	Total Tax Paid	Recipient Paid
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	10	812.96	812.91	812.80	60.97	60.96	21.64
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	10	812.96	812.91	812.80	60.97	60.96	21.64
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	12	4,235.71	4,117.36	4,117.33	308.80	308.80	109.62
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	12	4,235.71	4,117.36	4,117.33	308.80	308.80	109.62
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	1,528.93	0.00	114.67	0.00
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	10	6,713.10	6,626.58	6,626.27	496.99	496.97	176.43
All Industries							
Current:	37	18,867.49	18,616.06	18,615.97	1,327.16	1,327.15	426.60
Other:	2	5,002.37	4,995.85	6,524.73	302.87	417.54	61.20
Total:	39	23,869.86	23,611.91	25,140.69	1,630.03	1,744.69	487.80

TIDD Funding

Folsom

	# Returns	Total Gross Receipts	Taxable Gross Receipts	Matched Taxable Gross Receipts	Total Tax Due	Total Tax Paid	Recipient Paid
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	0.00	0.00	100.00	0.00
Total	0	0.00	0.00	0.00	0.00	100.00	0.00
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	9	3,835.89	3,817.54	3,817.33	286.32	286.30	101.64
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	9	3,835.89	3,817.54	3,817.33	286.32	286.30	101.64
Information (USA/CAN/MEX)							
Current	7	5,291.21	4,889.73	4,889.87	366.73	366.74	130.19
Other	0	0.00	0.00	12.65	0.00	1.44	0.00
Total	7	5,291.21	4,889.73	4,902.52	366.73	368.18	130.19
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	3	37.49	2.00	2.00	0.15	0.15	0.05
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	37.49	2.00	2.00	0.15	0.15	0.05
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	900.26	900.26	900.13	67.52	67.51	23.97

All Industries

Current:	24	19,973.69	13,979.70	13,980.67	1,048.48	1,048.55	372.20
Other:	3	4,605.43	4,605.43	18,732.44	345.41	1,733.53	122.63
Total:	27	24,579.12	18,585.13	32,713.10	1,393.89	2,782.08	494.83

TIDD Funding

Luna County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	35,503.11	35,503.11	36,834.63	2,449.35	2,549.57	595.93
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	9	3,716,255.71	2,704,154.33	2,704,154.68	199,797.56	199,797.59	40,436.31
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	9	3,716,255.71	2,704,154.33	2,704,154.68	199,797.56	199,797.59	40,436.31
Construction (USA/CAN/MEX)							
Current	59	1,134,138.49	836,609.61	874,098.12	63,801.64	66,901.28	11,779.74
Other	27	597,453.11	489,738.63	113,220.80	35,959.07	8,969.44	7,294.04
Total	86	1,731,591.60	1,326,348.24	987,318.92	99,760.71	75,870.72	19,073.78
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	35	1,892,052.24	482,479.17	486,263.28	37,155.11	37,447.00	6,647.65
Other	10	1,147,631.15	61,627.08	17,683.68	4,647.21	1,550.30	886.08
Total	45	3,039,683.39	544,106.25	503,946.96	41,802.32	38,997.30	7,533.73
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	40	2,479,416.50	138,469.93	189,438.48	10,894.67	14,737.62	1,821.29
Other	30	492,160.48	202,725.55	18,849.67	15,754.95	1,538.45	2,706.28
Total	70	2,971,576.98	341,195.48	208,288.15	26,649.62	16,276.07	4,527.57
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	190	12,913,235.29	6,984,024.28	7,436,578.67	539,868.02	575,658.82	95,489.50
Other	53	927,223.86	526,102.32	159,467.87	40,875.75	12,807.22	6,382.23
Total	243	13,840,459.15	7,510,126.60	7,596,046.54	580,743.77	588,466.04	101,871.73
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	17	1,774,525.39	185,787.36	241,848.81	13,528.69	17,382.90	2,851.75
Other	19	313,870.64	255,044.62	1,234.82	18,357.05	87.31	2,713.82
Total	36	2,088,396.03	440,831.98	243,083.63	31,885.74	17,470.21	5,565.57
Information (USA/CAN/MEX)							

Current	54	1,588,212.59	1,585,254.82	1,660,371.90	121,330.68	127,052.44	22,133.83
Other	11	76,868.64	76,003.64	314.10	5,788.96	27.32	1,077.32
Total	65	1,665,081.23	1,661,258.46	1,660,686.00	127,119.64	127,079.76	23,211.15
Finance and Insurance (USA/CAN/MEX)							
Current	9	122,140.18	121,403.80	126,746.79	9,560.54	9,981.31	1,593.42
Other	6	175,782.62	168,925.34	141,023.24	13,302.87	11,105.58	2,217.15
Total	15	297,922.80	290,329.14	267,770.03	22,863.41	21,086.89	3,810.57
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	39	781,823.97	764,855.12	832,938.75	54,480.83	59,525.52	12,195.97
Other	11	226,252.72	205,541.63	68,825.83	14,983.07	5,350.94	3,149.01
Total	50	1,008,076.69	970,396.75	901,764.58	69,463.90	64,876.46	15,344.98
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	52	1,066,162.19	917,602.04	1,134,995.96	69,145.98	86,268.22	13,211.74
Other	37	290,629.77	284,506.77	47,534.27	22,299.67	4,077.16	3,681.81
Total	89	1,356,791.96	1,202,108.81	1,182,530.23	91,445.65	90,345.38	16,893.55
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	33	563,999.64	412,241.53	413,133.29	32,153.14	32,529.14	5,528.46
Other	33	46,843.93	44,981.92	42,623.58	3,426.11	3,049.87	631.59
Total	66	610,843.57	457,223.45	455,756.87	35,579.25	35,579.01	6,160.05
Educational Services (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	35	5,274,525.39	2,677,877.16	2,699,928.54	210,949.35	212,915.35	35,147.14
Other	9	69,547.63	68,976.91	97,836.61	5,431.93	8,018.21	905.32
Total	44	5,344,073.02	2,746,854.07	2,797,765.15	216,381.28	220,933.56	36,052.46
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	4	20,672.15	9,341.03	9,340.83	735.61	735.59	122.60
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	4	20,672.15	9,341.03	9,340.83	735.61	735.59	122.60
Accommodation and Food Services (USA/CAN/MEX)							
Current	50	2,105,806.62	1,944,534.62	2,276,281.47	152,446.19	178,633.36	25,783.71
Other	21	682,362.57	670,987.95	278,153.39	52,840.29	22,788.31	8,806.72
Total	71	2,788,169.19	2,615,522.57	2,554,434.86	205,286.48	201,421.67	34,590.43
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	119	2,174,913.98	1,958,844.30	2,034,701.21	152,211.99	157,965.59	26,482.73
Other	43	571,404.71	522,940.23	58,266.29	40,567.33	4,579.50	7,119.68
Total	162	2,746,318.69	2,481,784.53	2,092,967.50	192,779.32	162,545.09	33,602.41
Public administration							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	462,253.57	396,257.00	396,256.96	31,191.73	31,191.73	5,205.94
Unclassified Establishments							
Current	13	58,353.13	35,173.29	35,172.91	2,759.58	2,759.55	465.53
Other	3	13,779.24	13,779.24	72,488.23	1,067.97	6,272.32	155.14
Total	16	72,132.37	48,952.53	107,661.15	3,827.55	9,031.87	620.67
All Industries							
Current:	767	38,123,290.25	22,109,298.26	23,506,639.42	1,697,893.81	1,807,365.50	306,495.77
Other:	319	5,795,586.86	3,730,975.16	1,257,947.17	286,156.86	101,205.34	49,588.91
Total:	1,086	43,918,877.11	25,840,273.42	24,764,586.58	1,984,050.67	1,908,570.84	356,084.68

TIDD Funding

Deming

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	7	2,294,951.62	1,337,367.12	1,337,367.37	105,317.66	105,317.68	34,771.54
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	7	2,294,951.62	1,337,367.12	1,337,367.37	105,317.66	105,317.68	34,771.54
Construction (USA/CAN/MEX)							
Current	50	673,061.99	543,647.77	581,135.62	42,812.25	45,784.35	14,134.84
Other	25	333,231.48	231,057.00	30,913.91	18,096.47	2,919.01	6,007.48
Total	75	1,006,293.47	774,704.77	612,049.53	60,908.72	48,703.36	20,142.32
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	31	1,727,451.14	398,207.80	401,381.59	31,358.87	31,608.80	10,353.41
Other	8	1,099,247.79	41,034.64	17,683.68	3,231.48	1,550.30	1,066.90
Total	39	2,826,698.93	439,242.44	419,065.27	34,590.35	33,159.10	11,420.31
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	38	2,468,633.89	136,622.62	170,507.17	10,759.02	13,427.44	3,552.18
Other	27	410,437.56	184,391.01	18,723.99	14,484.98	1,529.81	4,788.32
Total	65	2,879,071.45	321,013.63	189,231.17	25,244.00	14,957.25	8,340.50
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	163	10,534,771.59	5,846,069.84	6,297,582.86	460,378.04	496,093.02	151,997.82
Other	40	873,749.08	480,144.53	153,965.62	37,406.91	12,272.37	12,483.74
Total	203	11,408,520.67	6,326,214.37	6,451,548.47	497,784.95	508,365.39	164,481.56
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	9	240,394.66	75,579.73	75,579.43	5,951.91	5,951.88	1,965.08
Other	7	175,240.00	175,240.00	(0.13)	13,143.00	(0.01)	4,556.24
Total	16	415,634.66	250,819.73	75,579.30	19,094.91	5,951.87	6,521.32
Information (USA/CAN/MEX)							
Current	48	1,182,824.66	1,180,907.85	1,219,083.17	92,996.50	96,002.80	30,703.61
Other	9	38,854.72	38,854.72	311.55	3,061.50	27.17	1,010.22
Total	57	1,221,679.38	1,219,762.57	1,219,394.73	96,058.00	96,029.97	31,713.83
Finance and Insurance (USA/CAN/MEX)							

Current	9	121,904.18	121,403.80	126,746.79	9,560.54	9,981.31	3,156.50
Other	6	175,782.62	168,925.34	141,023.24	13,302.87	11,105.58	4,392.06
Total	15	297,686.80	290,329.14	267,770.03	22,863.41	21,086.89	7,548.56
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	38	204,743.34	187,786.46	215,836.06	14,788.19	17,023.03	4,882.45
Other	11	105,878.61	85,167.52	61,877.46	6,706.95	4,872.85	2,214.36
Total	49	310,621.95	272,953.98	277,713.52	21,495.14	21,895.88	7,096.81
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	43	754,089.40	605,949.99	823,281.90	47,718.56	64,836.37	15,754.70
Other	35	285,349.13	279,226.13	47,496.98	21,921.90	4,074.20	7,259.88
Total	78	1,039,438.53	885,176.12	870,778.88	69,640.46	68,910.57	23,014.58
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	28	511,005.48	375,752.92	407,224.25	29,590.56	32,068.91	9,769.58
Other	31	33,527.16	33,527.16	7,575.43	2,638.59	594.26	871.74
Total	59	544,532.64	409,280.08	414,799.68	32,229.15	32,663.17	10,641.32
Educational Services (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	35	5,167,851.54	2,571,433.05	2,593,484.19	202,500.35	204,466.33	66,857.26
Other	9	69,547.63	68,976.91	97,836.61	5,431.93	8,018.21	1,793.41
Total	44	5,237,399.17	2,640,409.96	2,691,320.80	207,932.28	212,484.54	68,650.67
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	3	10,265.15	9,341.03	9,340.83	735.61	735.59	242.87
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	10,265.15	9,341.03	9,340.83	735.61	735.59	242.87
Accommodation and Food Services (USA/CAN/MEX)							
Current	44	1,924,790.69	1,855,635.77	2,190,143.24	146,131.32	172,536.49	48,246.53
Other	21	682,362.57	670,987.95	263,887.49	52,840.29	21,667.48	17,445.69
Total	65	2,607,153.26	2,526,623.72	2,454,030.72	198,971.61	194,203.97	65,692.22
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	101	1,867,080.27	1,730,447.54	1,781,163.94	136,268.13	140,282.17	44,989.33
Other	34	493,519.07	455,262.09	44,891.96	35,869.91	3,586.39	11,836.82
Total	135	2,360,599.34	2,185,709.63	1,826,055.89	172,138.04	143,868.56	56,826.15
Public administration							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	460,825.11	394,906.45	394,906.41	31,098.88	31,098.88	10,267.56
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	12	57,383.71	34,203.87	55,261.07	2,693.55	4,305.59	889.30
 All Industries							
Current:	663	30,137,737.32	17,307,022.50	18,560,726.98	1,362,923.45	1,462,172.07	449,980.29
Other:	268	4,930,673.15	3,042,058.27	1,036,508.54	238,316.26	84,037.72	79,087.70
Total:	931	35,068,410.47	20,349,080.77	19,597,235.53	1,601,239.71	1,546,209.79	529,067.99

TIDD Funding

Columbus

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	198,284.04	87,196.66	102,656.70	6,921.24	8,465.99	2,321.61
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	3	243.23	242.93	243.15	19.28	19.30	6.47
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	243.23	242.93	243.15	19.28	19.30	6.47
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	1,005.48	1,005.48	814.36	79.81	64.64	26.77
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	35	129,037.57	118,174.01	115,701.42	9,380.07	9,214.31	3,146.38
Other	10	45,287.41	41,738.32	2,669.35	3,178.76	241.15	1,111.27
Total	45	174,324.98	159,912.33	118,370.77	12,558.83	9,455.46	4,257.65
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	22	50,384.17	50,384.17	66,921.45	3,999.25	5,311.89	1,341.48
Other	4	16,327.16	16,327.16	0.00	1,295.97	0.00	434.71
Total	26	66,711.33	66,711.33	66,921.45	5,295.22	5,311.89	1,776.19
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	1,850.72	1,839.29	1,880.44	146.00	149.26	48.97
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	1,529.89	1,514.08	179.28	120.18	14.23	40.31
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	3	5,080.79	5,080.79	5,080.82	403.29	403.29	135.28
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	5,080.79	5,080.79	5,080.82	403.29	403.29	135.28
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	4	111,044.68	19,114.06	16,364.85	1,517.17	1,298.96	508.91
Other	0	0.00	0.00	4,366.99	0.00	391.65	0.00
Total	4	111,044.68	19,114.06	20,731.84	1,517.17	1,690.61	508.91
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	14	22,464.00	22,460.05	22,460.47	1,782.77	1,782.80	598.00
Other	4	5,224.79	4,194.18	6,210.02	332.91	503.39	111.67
Total	18	27,688.79	26,654.23	28,670.49	2,115.68	2,286.19	709.67
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	13,716.68	13,716.68	51,368.07	1,063.05	4,655.33	365.21
All Industries							
Current:	97	677,060.67	452,791.91	464,163.78	35,940.37	37,001.04	12,055.58
Other:	26	89,756.31	85,176.61	87,734.38	6,600.96	7,816.75	2,267.81
Total:	123	766,816.98	537,968.52	551,898.16	42,541.33	44,817.79	14,323.39

TIDD Funding

Taos County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	5	65,734.38	6,582.58	6,582.35	480.96	482.22	122.74
Other	4	27,004.06	27,004.06	33,503.37	1,921.01	2,519.03	506.28
Total	9	92,738.44	33,586.64	40,085.72	2,401.97	3,001.25	629.02
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	10	3,521,411.77	3,319,365.77	3,323,632.63	254,020.67	254,332.85	57,788.49
Other	3	16,009.02	15,275.76	2,458.95	1,223.78	175.20	233.19
Total	13	3,537,420.79	3,334,641.53	3,326,091.57	255,244.45	254,508.05	58,021.68
Construction (USA/CAN/MEX)							
Current	174	8,344,110.47	5,503,107.08	6,565,457.72	416,891.05	491,450.04	97,990.74
Other	96	2,847,683.35	2,398,508.85	1,873,473.58	175,101.74	148,953.16	44,460.51
Total	270	11,191,793.82	7,901,615.93	8,438,931.30	591,992.79	640,403.20	142,451.25
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	67	2,473,858.23	1,014,588.37	994,046.64	77,987.96	76,381.88	17,474.05
Other	25	720,757.05	553,715.80	110,334.83	44,267.20	8,743.18	8,332.47
Total	92	3,194,615.28	1,568,304.17	1,104,381.47	122,255.16	85,125.06	25,806.52
Wholesale trade							
Current	5	230,186.70	24,927.86	24,928.12	2,040.97	2,040.99	358.34
Other	3	329,879.95	2,698.99	0.00	220.98	0.00	38.80
Total	8	560,066.65	27,626.85	24,928.12	2,261.95	2,040.99	397.14
Wholesale Trade (USA/CAN/MEX)							
Current	58	759,902.66	195,869.29	239,551.92	15,668.19	19,074.71	3,038.03
Other	25	746,973.50	94,877.23	93,959.81	7,350.53	7,639.52	1,564.85
Total	83	1,506,876.16	290,746.52	333,511.73	23,018.72	26,714.23	4,602.88
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	340	15,088,656.71	10,241,043.47	10,332,120.94	829,671.06	837,113.64	153,918.75
Other	158	5,289,566.77	3,690,635.39	1,756,437.46	298,029.54	146,795.60	55,292.84
Total	498	20,378,223.48	13,931,678.86	12,088,558.39	1,127,700.60	983,909.24	209,211.59
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	19	140,161.60	72,547.28	72,547.84	5,391.56	5,403.10	1,356.07
Other	4	59,306.96	35,980.54	43,737.86	2,590.13	3,495.45	684.64
Total	23	199,468.56	108,527.82	116,285.70	7,981.69	8,898.55	2,040.71
Information (USA/CAN/MEX)							

Current	66	2,749,726.38	2,736,811.74	2,737,910.73	206,856.53	206,947.09	48,125.88
Other	10	61,394.08	61,334.08	64,853.75	4,989.78	5,717.16	896.13
Total	76	2,811,120.46	2,798,145.82	2,802,764.48	211,846.31	212,664.25	49,022.01
Finance and Insurance (USA/CAN/MEX)							
Current	13	181,760.96	74,549.11	184,263.68	6,102.92	15,126.96	1,090.76
Other	7	162,366.34	127,226.87	(21,304.05)	10,464.31	(1,678.26)	1,828.89
Total	20	344,127.30	201,775.98	162,959.63	16,567.23	13,448.70	2,919.65
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	75	1,125,809.84	980,379.95	1,001,295.46	78,358.93	80,027.72	15,485.05
Other	35	467,167.03	343,099.09	126,334.22	28,592.60	10,470.87	5,074.43
Total	110	1,592,976.87	1,323,479.04	1,127,629.68	106,951.53	90,498.59	20,559.48
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	104	2,293,361.59	1,876,483.28	2,002,595.55	151,362.30	161,395.16	28,425.34
Other	67	556,198.80	274,224.00	319,546.27	21,553.69	25,809.75	4,221.76
Total	171	2,849,560.39	2,150,707.28	2,322,141.83	172,915.99	187,204.91	32,647.10
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	37	8,537,487.42	8,419,582.73	8,453,460.60	600,718.14	603,037.77	162,735.76
Other	21	161,818.78	143,661.24	91,528.28	10,993.86	7,459.41	2,466.89
Total	58	8,699,306.20	8,563,243.97	8,544,988.88	611,712.00	610,497.18	165,202.65
Educational Services (USA/CAN/MEX)							
Current	13	66,972.72	36,243.44	45,231.94	2,686.14	3,326.49	653.08
Other	14	136,325.74	135,072.07	13,627.28	10,727.08	1,521.30	2,042.37
Total	27	203,298.46	171,315.51	58,859.22	13,413.22	4,847.79	2,695.45
Health Care and Social Assistance (USA/CAN/MEX)							
Current	49	2,262,436.04	1,564,388.68	1,665,143.26	127,343.93	135,731.73	22,918.70
Other	52	637,572.10	414,439.20	162,839.27	32,239.13	14,799.41	6,634.24
Total	101	2,900,008.14	1,978,827.88	1,827,982.52	159,583.06	150,531.14	29,552.94
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	14	65,541.30	59,192.80	68,798.48	4,414.54	5,132.94	1,054.13
Other	12	70,052.33	61,864.72	78,806.04	4,605.49	6,608.68	1,119.31
Total	26	135,593.63	121,057.52	147,604.52	9,020.03	11,741.62	2,173.44
Accommodation and Food Services (USA/CAN/MEX)							
Current	126	4,870,444.59	4,730,729.65	5,324,331.17	371,891.33	422,364.34	76,812.80
Other	68	2,607,663.81	2,578,268.59	1,311,038.04	205,706.41	113,061.79	40,254.14
Total	194	7,478,108.40	7,308,998.24	6,635,369.21	577,597.74	535,426.13	117,066.94
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	232	2,369,578.95	2,073,468.27	2,158,748.46	164,556.19	171,175.23	32,788.49
Other	106	844,389.45	721,074.55	509,101.37	54,293.20	42,329.65	12,809.47
Total	338	3,213,968.40	2,794,542.82	2,667,849.82	218,849.39	213,504.88	45,597.96
Unclassified Establishments							
Current	28	185,873.18	182,372.37	182,334.64	14,648.32	14,645.23	2,824.55
Other	38	172,385.84	162,668.30	71,926.58	12,020.53	6,450.91	2,771.51
Total	66	358,259.02	345,040.67	254,261.22	26,668.85	21,096.14	5,596.06
All Industries							
Current:	1,438	55,455,688.43	43,229,106.66	45,506,968.13	3,339,453.48	3,514,169.82	727,209.89
Other:	748	15,914,514.97	11,841,629.34	6,642,202.90	926,890.99	550,871.81	191,232.72
Total:	2,186	71,370,203.40	55,070,736.00	52,149,171.02	4,266,344.47	4,065,041.63	918,442.61

TIDD Funding

Taos

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	1,187,944.15	1,095,985.74	1,084,212.72	89,837.62	88,873.70	30,537.75
Construction (USA/CAN/MEX)							
Current	82	1,193,305.99	751,335.57	633,762.19	61,519.84	51,946.43	20,943.48
Other	33	380,032.39	363,293.49	310,970.32	29,756.31	27,790.04	10,126.82
Total	115	1,573,338.38	1,114,629.06	944,732.51	91,276.15	79,736.47	31,070.30
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	40	1,250,776.30	502,352.92	487,967.44	41,130.42	39,969.98	14,003.09
Other	13	505,476.10	448,192.68	48,320.15	36,690.75	4,221.17	12,102.76
Total	53	1,756,252.40	950,545.60	536,287.59	77,821.17	44,191.15	26,105.85
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	548,118.23	27,626.85	24,928.12	2,261.95	2,040.99	770.09
Wholesale Trade (USA/CAN/MEX)							
Current	46	343,299.89	155,194.47	181,979.77	12,707.68	14,902.75	4,326.05
Other	9	70,403.89	51,954.55	53,416.51	4,253.77	4,735.21	1,448.23
Total	55	413,703.78	207,149.02	235,396.29	16,961.45	19,637.96	5,774.28
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	255	12,521,236.77	8,488,677.12	8,536,619.25	695,516.81	699,534.13	236,468.01
Other	109	3,896,445.85	2,842,251.88	1,328,076.05	232,653.55	114,068.89	79,172.80
Total	364	16,417,682.62	11,330,929.00	9,864,695.29	928,170.36	813,603.02	315,640.81
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	10	102,042.57	15,511.65	13,016.79	1,270.02	1,066.82	432.39
Information (USA/CAN/MEX)							
Current	51	878,602.94	873,505.23	874,695.12	71,525.14	71,622.55	24,346.59
Other	7	57,658.17	57,658.17	61,408.55	4,719.90	5,174.70	1,607.22
Total	58	936,261.11	931,163.40	936,103.67	76,245.04	76,797.25	25,953.81
Finance and Insurance (USA/CAN/MEX)							

Current	9	177,894.68	71,554.00	164,808.44	5,871.23	13,506.45	1,994.56
Other	7	142,756.08	108,181.46	(23,439.63)	8,857.35	(1,835.64)	3,015.56
Total	16	320,650.76	179,735.46	141,368.80	14,728.58	11,670.81	5,010.12
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	42	514,155.14	427,601.82	436,625.71	35,009.08	35,747.92	11,909.93
Other	16	102,795.91	60,673.91	26,127.76	4,967.87	2,173.06	1,690.97
Total	58	616,951.05	488,275.73	462,753.46	39,976.95	37,920.98	13,600.90
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	63	1,741,273.05	1,504,469.25	1,608,611.96	123,170.59	131,707.32	41,890.29
Other	32	223,871.30	191,310.69	153,041.89	15,614.82	12,829.33	5,114.78
Total	95	1,965,144.35	1,695,779.94	1,761,653.84	138,785.41	144,536.65	47,005.07
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	23	71,187.46	71,122.04	54,524.82	5,838.16	4,522.25	1,873.31
Other	14	85,985.00	68,674.86	19,568.76	5,628.07	1,617.36	1,914.32
Total	37	157,172.46	139,796.90	74,093.58	11,466.23	6,139.61	3,787.63
Educational Services (USA/CAN/MEX)							
Current	6	14,220.15	9,766.15	9,759.29	798.05	797.48	270.38
Other	6	107,291.90	107,291.90	3,795.98	8,745.18	781.71	2,990.75
Total	12	121,512.05	117,058.05	13,555.27	9,543.23	1,579.19	3,261.13
Health Care and Social Assistance (USA/CAN/MEX)							
Current	34	2,108,112.04	1,432,228.27	1,533,630.66	117,263.70	125,651.10	39,923.37
Other	17	271,721.60	257,113.01	132,739.52	21,051.12	12,507.79	7,167.02
Total	51	2,379,833.64	1,689,341.28	1,666,370.18	138,314.82	138,158.89	47,090.39
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	6	24,200.43	18,545.43	21,745.71	1,518.41	1,780.43	516.95
Other	3	5,027.97	5,027.97	8,119.02	412.20	888.55	140.15
Total	9	29,228.40	23,573.40	29,864.73	1,930.61	2,668.98	657.10
Accommodation and Food Services (USA/CAN/MEX)							
Current	64	3,020,472.65	2,944,034.76	3,670,141.12	241,397.92	301,030.63	82,064.97
Other	23	1,357,799.50	1,349,739.81	734,803.73	110,573.80	63,440.25	37,624.01
Total	87	4,378,272.15	4,293,774.57	4,404,944.85	351,971.72	364,470.88	119,688.98
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	147	1,545,446.69	1,448,410.41	1,485,431.48	118,493.73	121,547.63	40,064.57
Other	56	257,166.00	193,578.97	215,301.19	15,788.11	18,402.78	5,309.46
Total	203	1,802,612.69	1,641,989.38	1,700,732.67	134,281.84	139,950.41	45,374.03
Unclassified Establishments							

Current	18	127,381.74	123,881.23	123,843.65	10,142.21	10,139.14	3,445.09
Other	14	59,482.33	49,764.79	40,894.69	3,991.31	4,053.76	1,387.21
Total	32	186,864.07	173,646.02	164,738.34	14,133.52	14,192.90	4,832.30

All Industries

Current:	909	27,018,252.18	19,948,700.45	20,950,169.64	1,634,199.79	1,716,704.39	555,415.64
Other:	364	7,885,888.38	6,172,566.30	3,117,383.86	505,166.25	271,197.13	171,309.86
Total:	1,273	34,904,140.56	26,121,266.75	24,067,553.50	2,139,366.04	1,987,901.52	726,725.50

TIDD Funding

Questa

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	151,828.08	128,690.98	128,690.81	10,536.57	10,536.56	3,587.26
Construction (USA/CAN/MEX)							
Current	15	328,179.76	107,128.34	51,180.70	8,771.14	4,190.42	2,986.20
Other	4	5,839.07	3,839.07	13,322.80	314.33	1,419.82	107.01
Total	19	334,018.83	110,967.41	64,503.51	9,085.47	5,610.24	3,093.21
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	39,106.37	3,611.98	6,208.58	284.78	503.80	84.57
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	3,749.47	2,141.73	2,095.88	175.36	171.60	59.70
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	48	556,329.79	418,863.73	408,821.13	34,294.46	33,477.24	11,675.82
Other	10	826,692.68	380,793.84	71,471.63	30,370.70	6,109.99	9,525.19
Total	58	1,383,022.47	799,657.57	480,292.76	64,665.16	39,587.23	21,201.01
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.78	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	19	70,006.33	70,006.19	69,607.08	5,731.76	5,699.08	1,951.42
Other	3	16.52	16.52	0.50	1.35	0.04	0.46
Total	22	70,022.85	70,022.71	69,607.58	5,733.11	5,699.12	1,951.88
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	1,725.28	1,721.28	1,721.40	140.93	140.94	47.98
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	93,708.86	81,296.34	40,878.53	6,656.14	3,346.93	2,266.14
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	9	20,135.77	18,081.09	20,081.95	1,480.39	1,644.21	504.01
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	9	26,971.15	24,284.18	26,451.32	1,738.96	2,404.57	310.31
Educational Services (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	45,941.91	40,726.94	29,269.01	3,334.52	2,411.97	1,135.26
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	13	45,444.70	38,963.68	38,962.08	3,190.17	3,195.06	1,086.12
Other	4	15,779.69	14,163.54	49,588.88	1,159.64	4,081.91	394.81
Total	17	61,224.39	53,127.22	88,550.95	4,349.81	7,276.97	1,480.93
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	7,448.79	0.00	604.55	0.00
Total	*	*	*	*	*	*	*
All Industries							
Current:	139	1,355,554.87	911,548.21	845,792.71	73,791.78	68,472.19	24,735.74
Other:	34	911,799.98	451,413.79	148,400.17	36,147.00	13,225.22	11,485.31
Total:	173	2,267,354.85	1,362,962.00	994,192.89	109,938.78	81,697.41	36,221.05

TIDD Funding

Red River

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	2,597.21	0.00	230.49	0.00
Total	0	0.00	0.00	2,597.21	0.00	230.49	0.00
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	198,886.44	187,737.06	186,953.72	15,840.32	15,774.22	5,702.52
Construction (USA/CAN/MEX)							
Current	10	185,688.73	181,018.49	181,018.67	15,273.45	15,273.45	5,498.44
Other	5	19,509.36	13,809.36	21,002.36	1,165.17	4,793.45	419.46
Total	15	205,198.09	194,827.85	202,021.02	16,438.62	20,066.90	5,917.90
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	9	22,362.79	3,059.92	781.99	258.18	65.98	92.95
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	44	215,326.40	214,199.48	244,073.24	18,073.07	20,593.68	6,506.30
Other	16	106,235.24	105,599.54	57,643.63	8,909.96	4,960.17	3,207.58
Total	60	321,561.64	319,799.02	301,716.87	26,983.03	25,553.85	9,713.88
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	28	82,600.37	82,600.31	82,301.14	6,969.41	6,944.16	2,508.99
Finance and Insurance (USA/CAN/MEX)							
Current	0	0.00	0.00	16,459.73	0.00	1,388.79	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	6	46,864.47	8,849.80	8,945.07	746.70	754.74	268.81
Other	5	99,934.71	99,934.71	76,881.07	8,431.99	6,501.97	3,035.51
Total	11	146,799.18	108,784.51	85,826.13	9,178.69	7,256.71	3,304.32
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	2,719.38	1,871.55	2,316.09	157.92	195.42	56.85
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	10,105.72	0.00	886.28	0.00
Total	*	*	*	*	*	*	*
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	11,496.85	11,496.85	11,496.77	970.04	994.23	349.22
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	4	10,945.65	10,945.65	0.00	923.55	0.00	332.49
Total	4	10,945.65	10,945.65	0.00	923.55	0.00	332.49
Accommodation and Food Services (USA/CAN/MEX)							
Current	19	89,002.74	89,002.74	109,002.90	7,509.63	9,197.12	2,703.47
Other	20	565,679.99	558,039.99	361,025.30	47,084.61	32,828.04	16,950.46
Total	39	654,682.73	647,042.73	470,028.21	54,594.24	42,025.16	19,653.93
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	24	77,488.11	61,484.66	61,484.45	5,169.33	5,182.76	1,867.59
Other	10	48,157.67	46,077.98	19,566.10	3,887.83	1,649.03	1,399.62
Total	34	125,645.78	107,562.64	81,050.55	9,057.16	6,831.79	3,267.21
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	4,526.13	4,526.13	4,525.87	381.89	381.87	137.48
All Industries							
Current:	154	926,478.39	835,866.91	903,205.57	70,507.87	76,207.99	25,389.47
Other:	72	882,299.74	865,740.41	557,282.76	73,046.85	52,582.54	26,296.88
Total:	226	1,808,778.13	1,701,607.32	1,460,488.33	143,554.72	128,790.53	51,686.35

TIDD Funding

Taos Ski Valley, Village of

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	13	1,038,123.66	811,254.10	813,432.63	70,477.70	70,666.96	26,669.98
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	4	516,542.02	387.02	387.22	33.62	33.64	12.72
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	4	516,542.02	387.02	387.22	33.62	33.64	12.72
Wholesale Trade (USA/CAN/MEX)							
Current	0	0.00	0.00	375.25	0.00	32.60	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	20	73,130.42	64,749.42	66,558.85	5,625.10	5,782.30	2,128.63
Other	3	4,283.40	4,283.40	6,301.81	372.12	570.57	140.82
Total	23	77,413.82	69,032.82	72,860.66	5,997.22	6,352.87	2,269.45
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	1,747.68	0.00	157.01	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	12	24,968.32	24,968.32	24,968.17	2,169.13	2,169.11	820.83
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	12	24,968.32	24,968.32	24,968.17	2,169.13	2,169.11	820.83
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	9	330,103.03	330,075.65	227,668.14	28,675.32	19,801.14	10,851.23
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	88,279.28	87,385.16	78,673.38	7,591.59	6,867.46	2,872.79
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	0	0.00	0.00	7,112.63	0.00	617.91	0.00
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	0	0.00	0.00	7,112.63	0.00	617.91	0.00
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	44,398.32	31,621.51	31,621.53	2,747.12	2,747.12	1,039.56
Accommodation and Food Services (USA/CAN/MEX)							
Current	10	113,265.12	73,145.12	90,657.38	6,354.48	7,875.86	2,404.64
Other	5	31,179.95	20,055.59	19,848.63	1,742.33	1,754.26	659.32
Total	15	144,445.07	93,200.71	110,506.01	8,096.81	9,630.12	3,063.96
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	9	8,768.72	8,758.72	8,759.02	760.92	760.94	287.95
Other	4	7,404.36	4,043.63	2,088.14	351.29	246.81	132.93
Total	13	16,173.08	12,802.35	10,847.16	1,112.21	1,007.75	420.88
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
All Industries							
Current:	89	2,254,895.02	1,424,404.99	1,445,762.53	123,745.20	125,639.18	46,827.32
Other:	17	226,987.30	138,233.37	35,973.60	12,009.02	3,271.27	4,544.41
Total:	106	2,481,882.32	1,562,638.36	1,481,736.14	135,754.22	128,910.45	51,371.73

TIDD Funding

Taos Ski Valley TIDD

Taos Pueblo

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	4	113,847.63	113,668.52	113,668.49	8,098.88	8,098.88	8,098.88
Other	4	38,090.30	38,090.30	18,183.30	2,947.13	1,295.56	2,664.54
Total	8	151,937.93	151,758.82	131,851.79	11,046.01	9,394.44	10,763.42
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	5	10,911.95	9,574.10	13,197.06	682.57	940.71	682.57
Other	5	38,163.47	26,363.62	24,306.36	2,073.17	1,926.59	1,697.97
Total	10	49,075.42	35,937.72	37,503.43	2,755.74	2,867.30	2,380.54
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	20,488.31	18,442.05	9,528.70	1,314.00	678.92	1,314.00
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	33	43,226.86	41,483.34	48,729.36	3,073.81	3,590.09	2,905.26
Other	6	19,600.12	19,484.74	6,596.37	1,416.23	501.79	1,362.41
Total	39	62,826.98	60,968.08	55,325.74	4,490.04	4,091.88	4,267.67
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	13	19,722.12	19,722.12	19,907.50	1,581.21	1,596.39	1,562.35
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	4,484.60	4,484.60	4,813.91	323.88	347.34	248.97
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	14,857.30	13,130.24	23,619.45	1,053.08	1,916.65	826.84
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	12	21,727.95	16,359.73	18,197.44	1,168.24	1,308.78	1,168.24
Public administration							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	0.00	0.00	10.78	0.00
Total	0	0.00	0.00	0.00	0.00	10.78	0.00
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
All Industries							
Current:	82	244,915.08	225,360.01	248,125.58	16,426.16	18,159.69	16,028.42
Other:	24	128,934.85	109,955.92	67,135.22	8,399.26	5,146.03	7,473.88
Total:	106	373,849.93	335,315.93	315,260.80	24,825.42	23,305.72	23,502.30

TIDD Funding

Picuris Pueblo

	# Returns	Total Gross Receipts	Taxable Gross Receipts	Matched Taxable Gross Receipts	Total Tax Due	Total Tax Paid	Recipient Paid
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	0	0.00	0.00	3,419.93	0.00	243.67	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	2,114.58	2,092.23	2,092.21	149.08	149.07	127.53
Information (USA/CAN/MEX)							
Current	4	1,205.84	1,205.84	1,205.89	85.92	85.92	85.77
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	4	1,205.84	1,205.84	1,205.89	85.92	85.92	85.77
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
All Industries							
Current:	16	12,519.90	7,824.93	11,392.00	557.54	811.68	442.99
Other:	4	4,585.25	4,585.25	893.61	326.70	63.67	320.18
Total:	20	17,105.15	12,410.18	12,285.61	884.24	875.35	763.17

TIDD Funding

Sierra County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	90,690.35	85,960.35	85,959.93	5,505.62	5,505.62	1,142.44
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	726,423.12	694,743.23	694,582.70	51,661.53	51,650.40	12,275.50
Construction (USA/CAN/MEX)							
Current	54	2,451,370.58	1,470,944.94	1,492,233.84	106,976.22	108,887.17	26,235.92
Other	16	1,895,226.00	832,074.98	885,383.99	61,962.37	69,543.94	14,666.16
Total	70	4,346,596.58	2,303,019.92	2,377,617.83	168,938.59	178,431.11	40,902.08
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	18	513,120.21	6,780.03	44,662.44	564.37	3,544.05	114.88
Other	9	41,278.65	33,425.59	19,678.71	2,816.56	1,679.07	564.05
Total	27	554,398.86	40,205.62	64,341.15	3,380.93	5,223.12	678.93
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	29	463,338.19	244,864.20	291,687.38	18,961.11	22,741.75	4,269.67
Other	19	258,611.22	60,839.72	10,736.21	5,111.65	950.76	1,044.47
Total	48	721,949.41	305,703.92	302,423.59	24,072.76	23,692.51	5,314.14
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	142	5,154,546.46	3,413,557.18	3,569,302.75	287,956.96	301,323.85	57,748.51
Other	60	828,885.64	360,180.35	264,596.82	27,900.57	20,305.97	6,263.73
Total	202	5,983,432.10	3,773,737.53	3,833,899.57	315,857.53	321,629.82	64,012.24
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	6	132,330.77	10,074.84	10,074.54	836.26	836.23	171.62
Other	7	43,415.50	0.00	(0.11)	0.00	(0.01)	0.00
Total	13	175,746.27	10,074.84	10,074.43	836.26	836.22	171.62
Information (USA/CAN/MEX)							

Current	56	763,367.57	758,565.04	772,052.24	58,870.60	59,957.70	13,223.25
Other	8	18,568.15	18,113.15	21.64	1,490.70	2.74	308.22
Total	64	781,935.72	776,678.19	772,073.88	60,361.30	59,960.44	13,531.47
Finance and Insurance (USA/CAN/MEX)							
Current	8	38,774.71	38,524.90	38,525.11	3,266.14	3,266.15	650.11
Other	4	26,784.27	16,679.23	16,678.97	1,409.51	1,409.49	281.46
Total	12	65,558.98	55,204.13	55,204.09	4,675.65	4,675.64	931.57
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	31	394,355.81	309,776.92	327,061.14	22,975.83	24,399.14	5,491.80
Other	17	78,548.08	46,125.76	30,028.32	3,821.67	2,524.34	779.23
Total	48	472,903.89	355,902.68	357,089.46	26,797.50	26,923.48	6,271.03
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	41	1,510,674.64	1,477,020.46	1,489,627.42	109,883.81	111,040.88	26,151.93
Other	16	81,877.35	64,236.24	38,589.07	5,256.08	3,133.76	1,098.81
Total	57	1,592,551.99	1,541,256.70	1,528,216.49	115,139.89	114,174.64	27,250.74
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	19	46,781.91	36,988.10	128,411.30	3,015.95	9,392.39	634.04
Other	7	417,417.76	417,417.76	141,685.40	31,183.62	12,018.80	7,387.02
Total	26	464,199.67	454,405.86	270,096.70	34,199.57	21,411.19	8,021.06
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	35,717.80	35,702.80	35,702.09	2,767.94	2,788.89	620.77
Health Care and Social Assistance (USA/CAN/MEX)							
Current	17	276,313.79	240,946.96	325,505.68	20,478.30	26,914.18	4,066.15
Other	14	243,748.45	176,884.51	109,732.87	14,638.87	9,321.84	3,044.87
Total	31	520,062.24	417,831.47	435,238.55	35,117.17	36,236.02	7,111.02
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	5	34,031.19	32,962.44	32,962.71	2,801.81	2,837.32	556.24
Other	3	11,562.76	10,166.96	8,177.70	843.46	679.37	173.22
Total	8	45,593.95	43,129.40	41,140.40	3,645.27	3,516.69	729.46
Accommodation and Food Services (USA/CAN/MEX)							
Current	32	1,289,606.14	1,239,990.04	1,403,207.71	104,120.08	117,586.21	20,994.15
Other	18	584,411.59	566,816.19	207,830.03	47,887.14	17,890.29	9,578.28
Total	50	1,874,017.73	1,806,806.23	1,611,037.74	152,007.22	135,476.50	30,572.43
Other Services (except Public Administration) (USA/CAN/MEX)							

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	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	27	355,335.68	235,532.50	254,929.90	19,738.76	21,435.85	6,555.85
Other	7	115,655.01	27,292.72	31,820.71	2,319.89	4,923.52	794.90
Total	34	470,990.69	262,825.22	286,750.60	22,058.65	26,359.37	7,350.75
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	13	47,690.18	4,440.44	23,861.76	377.45	2,030.07	129.33
Other	6	31,927.08	25,546.02	19,678.71	2,171.42	1,679.07	744.03
Total	19	79,617.26	29,986.46	43,540.47	2,548.87	3,709.14	873.36
Wholesale Trade (USA/CAN/MEX)							
Current	22	131,676.11	92,385.57	123,656.47	7,852.77	10,517.38	2,690.73
Other	13	241,124.90	45,363.55	10,736.21	3,871.05	950.76	1,321.21
Total	35	372,801.01	137,749.12	134,392.68	11,723.82	11,468.14	4,011.94
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	102	4,384,684.66	3,174,378.69	3,332,724.33	269,817.83	283,283.57	92,449.05
Other	50	334,148.38	85,710.74	18,952.38	7,284.39	1,933.00	2,495.21
Total	152	4,718,833.04	3,260,089.43	3,351,676.71	277,102.22	285,216.57	94,944.26
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	4	70,214.32	8,788.11	8,787.76	746.99	746.96	255.95
Other	5	0.00	0.00	(0.11)	0.00	(0.01)	0.00
Total	9	70,214.32	8,788.11	8,787.66	746.99	746.95	255.95
Information (USA/CAN/MEX)							
Current	47	319,762.37	316,160.10	320,534.58	26,872.59	27,243.09	9,207.07
Other	6	9,120.43	9,120.43	1.18	774.37	0.15	264.19
Total	53	328,882.80	325,280.53	320,535.76	27,646.96	27,243.24	9,471.26
Finance and Insurance (USA/CAN/MEX)							
Current	7	35,809.90	35,809.90	35,810.00	3,043.85	3,043.85	1,042.97
Other	3	23,812.14	14,048.04	14,047.76	1,194.08	1,194.06	409.15
Total	10	59,622.04	49,857.94	49,857.76	4,237.93	4,237.91	1,452.12
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	24	98,606.79	81,927.09	82,947.01	6,963.79	7,049.48	2,386.12
Other	8	20,394.12	17,223.12	15,367.42	1,463.07	1,305.33	500.65
Total	32	119,000.91	99,150.21	98,314.43	8,426.86	8,354.81	2,886.77
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	26	404,545.93	391,891.42	406,809.06	33,310.77	34,583.79	11,413.84
Other	12	48,284.66	46,366.35	29,847.69	3,941.16	2,515.32	1,350.43
Total	38	452,830.59	438,257.77	436,656.75	37,251.93	37,099.11	12,764.27
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	14	35,541.07	27,557.41	29,308.12	2,342.39	2,491.19	802.61
Other	5	140,305.86	140,305.86	139,329.61	11,926.00	11,825.54	4,086.41
Total	19	175,846.93	167,863.27	168,637.73	14,268.39	14,316.73	4,889.02
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	16	276,173.53	240,806.70	276,723.41	20,468.57	23,529.91	7,013.50
Other	11	216,709.79	149,845.85	106,167.41	12,736.69	9,048.11	4,364.28
Total	27	492,883.32	390,652.55	382,890.82	33,205.26	32,578.02	11,377.78
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	42,871.15	41,802.40	39,813.41	3,553.21	3,419.63	1,217.49
Accommodation and Food Services (USA/CAN/MEX)							
Current	25	1,069,758.50	1,052,462.02	1,157,500.24	89,459.30	98,452.93	30,652.97
Other	14	524,710.31	515,708.71	176,654.03	43,835.25	15,201.86	15,020.02
Total	39	1,594,468.81	1,568,170.73	1,334,154.26	133,294.55	113,654.79	45,672.99
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	61	372,888.07	360,853.91	441,230.46	30,670.24	37,507.27	10,507.61
Other	22	114,300.80	104,279.67	53,950.17	8,706.79	4,722.33	3,037.15
Total	83	487,188.87	465,133.58	495,180.62	39,377.03	42,229.60	13,544.76
Public administration							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	5	776.86	775.40	776.12	65.91	65.97	22.58
Other	10	57,133.00	47,312.22	21,688.42	3,800.49	2,060.08	1,329.90
Total	15	57,909.86	48,087.62	22,464.53	3,866.40	2,126.05	1,352.48

All Industries

Current:	404	8,044,727.89	6,417,604.35	6,889,434.86	545,207.19	585,492.83	186,600.63
Other:	174	1,886,466.44	1,236,963.24	645,092.29	104,776.05	57,941.43	35,974.99
Total:	578	9,931,194.33	7,654,567.59	7,534,527.15	649,983.24	643,434.26	222,575.62

TIDD Funding

Williamsburg

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	4	60,765.84	60,047.67	60,048.12	4,916.41	4,921.67	1,561.24
Other	3	38,127.28	37,744.28	46,131.91	3,090.31	3,894.43	981.35
Total	7	98,893.12	97,791.95	106,180.03	8,006.72	8,816.10	2,542.59
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	45,567.77	44,731.36	32,687.39	3,662.38	2,676.28	1,163.01
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	30	97,128.33	15,026.59	15,023.63	1,230.31	1,230.06	390.70
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	17	28,627.21	28,627.21	28,178.20	2,343.85	2,307.09	744.31
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	5	5,275.62	5,275.37	5,275.60	431.92	431.94	137.16
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	5	5,275.62	5,275.37	5,275.60	431.92	431.94	137.16
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	548.14	364.01	237.44	29.81	19.44	9.47
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Educational Services (USA/CAN/MEX)							

Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	8	6,590.30	6,394.30	6,394.38	523.53	523.54	166.25
Other	4	25,592.40	23,101.95	22,992.85	1,891.47	1,882.54	600.65
Total	12	32,182.70	29,496.25	29,387.24	2,415.00	2,406.08	766.90
Unclassified Establishments							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
All Industries							
Current:	76	251,005.85	161,883.10	163,750.47	13,254.19	13,412.30	4,208.97
Other:	16	91,851.27	88,977.82	82,214.84	7,278.81	6,860.60	2,313.43
Total:	92	342,857.12	250,860.92	245,965.32	20,533.00	20,272.90	6,522.40

TIDD Funding

Elephant Butte, City of

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	19	349,822.64	329,522.64	360,919.73	26,979.67	29,821.59	8,567.59
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	3	1,946.86	1,946.57	5,652.27	159.38	462.78	50.61
Other	4	8,799.02	7,327.02	0.00	599.90	0.00	190.50
Total	7	10,745.88	9,273.59	5,652.27	759.28	462.78	241.11
Wholesale Trade (USA/CAN/MEX)							
Current	5	10,742.26	9,722.75	12,690.69	796.05	1,039.05	252.79
Other	4	2,123.90	1,311.90	0.00	107.41	0.00	34.11
Total	9	12,866.16	11,034.65	12,690.69	903.46	1,039.05	286.90
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	52	435,422.87	108,665.73	108,666.75	8,897.00	8,910.03	2,825.31
Other	4	260,233.95	125,985.49	105,951.40	10,315.07	8,686.72	3,275.62
Total	56	695,656.82	234,651.22	214,618.15	19,212.07	17,596.75	6,100.93
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	20	83,272.98	83,262.96	83,088.24	6,817.16	6,803.75	2,164.84
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	5,408.19	5,346.19	5,346.32	437.72	437.73	139.00
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	11	78,218.90	11,120.97	27,374.17	910.54	2,247.38	289.15
Other	8	57,528.96	28,277.64	14,036.03	2,315.24	1,175.66	735.22
Total	19	135,747.86	39,398.61	41,410.20	3,225.78	3,423.04	1,024.37
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	14	105,163.66	103,148.22	103,162.26	8,445.27	8,490.48	2,681.86
Other	4	6,158.64	5,879.64	545.34	481.39	49.84	152.87
Total	18	111,322.30	109,027.86	103,707.60	8,926.66	8,540.32	2,834.73
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							

Current	4	1,525.18	1,525.18	1,524.76	124.87	126.41	39.65
Other	3	2,638.48	2,638.48	2,355.79	216.03	193.26	68.60
Total	7	4,163.66	4,163.66	3,880.55	340.90	319.67	108.25
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	163,486.07	161,739.41	185,412.64	13,242.41	15,340.33	4,205.23
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	26	206,006.50	204,002.65	208,336.98	16,702.72	17,057.59	5,304.07
Other	6	28,642.04	28,616.08	31,084.58	2,342.95	2,516.44	744.02
Total	32	234,648.54	232,618.73	239,421.55	19,045.67	19,574.03	6,048.09
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	133,949.29	83,949.29	132.27	6,333.85	10.83	2,167.04
All Industries							
Current:	158	1,279,502.31	858,401.97	925,477.01	70,281.68	75,847.10	22,318.48
Other:	46	815,387.89	599,263.15	484,478.69	48,525.20	40,104.95	15,565.19
Total:	204	2,094,890.20	1,457,665.12	1,409,955.69	118,806.88	115,952.05	37,883.67

TIDD Funding

Torrance County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	5	736,063.03	111,426.94	111,427.02	8,447.79	8,447.79	1,247.64
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	5	736,063.03	111,426.94	111,427.02	8,447.79	8,447.79	1,247.64
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	4	1,691,729.11	6,510.94	6,510.84	498.51	498.50	70.26
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	4	1,691,729.11	6,510.94	6,510.84	498.51	498.50	70.26
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	1,263,366.22	1,144,946.09	1,145,106.85	80,459.18	80,459.06	16,289.88
Construction (USA/CAN/MEX)							
Current	70	1,454,189.22	1,140,731.25	1,349,716.84	85,498.50	100,349.98	13,334.47
Other	29	652,108.10	563,574.17	249,578.06	39,256.09	18,914.24	8,162.15
Total	99	2,106,297.32	1,704,305.42	1,599,294.89	124,754.59	119,264.22	21,496.62
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	21	768,108.62	139,024.89	214,714.26	10,725.95	16,544.57	1,533.74
Other	9	629,323.78	192,427.97	94,645.97	14,781.77	7,582.36	2,052.03
Total	30	1,397,432.40	331,452.86	309,360.23	25,507.72	24,126.93	3,585.77
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	30	1,206,151.16	337,562.32	364,340.84	24,746.80	26,855.08	4,122.47
Other	11	265,452.29	186,855.14	11,807.23	13,960.91	1,002.91	2,018.56
Total	41	1,471,603.45	524,417.46	376,148.08	38,707.71	27,857.99	6,141.03
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	129	8,682,771.43	2,847,616.80	3,192,235.69	212,797.76	237,951.65	33,801.01
Other	39	1,148,741.83	830,243.81	575,719.32	57,670.84	43,733.85	11,488.93
Total	168	9,831,513.26	3,677,860.61	3,767,955.01	270,468.60	281,685.50	45,289.94
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	14	243,154.59	55,877.27	66,822.78	4,212.81	4,947.87	643.94
Other	16	163,388.52	66,435.38	138,722.42	4,678.41	10,926.40	929.81
Total	30	406,543.11	122,312.65	205,545.20	8,891.22	15,874.27	1,573.75
Information (USA/CAN/MEX)							

Current	53	904,075.38	902,803.41	926,997.08	65,072.67	66,946.35	12,039.72
Other	8	31,006.41	30,082.01	2,630.76	2,329.36	224.96	328.70
Total	61	935,081.79	932,885.42	929,627.83	67,402.03	67,171.31	12,368.42
Finance and Insurance (USA/CAN/MEX)							
Current	3	14,743.22	14,668.22	14,667.88	1,134.79	1,134.77	155.84
Other	3	18,221.50	18,118.47	2,068.28	1,406.91	164.17	192.51
Total	6	32,964.72	32,786.69	16,736.16	2,541.70	1,298.94	348.35
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	33	92,350.35	78,251.06	81,060.35	5,681.54	5,918.54	1,021.82
Other	11	73,589.98	73,589.98	79,667.21	5,419.96	6,691.71	926.52
Total	44	165,940.33	151,841.04	160,727.56	11,101.50	12,610.25	1,948.34
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	35	202,914.38	178,711.68	194,817.91	13,511.83	14,708.26	2,062.30
Other	19	135,173.31	107,845.50	66,483.91	7,565.45	5,080.82	1,414.31
Total	54	338,087.69	286,557.18	261,301.82	21,077.28	19,789.08	3,476.61
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	19	1,191,396.53	1,188,730.99	1,188,724.84	92,821.82	92,821.32	12,651.76
Other	6	12,283.37	12,283.37	14,350.52	939.65	1,084.89	133.20
Total	25	1,203,679.90	1,201,014.36	1,203,075.36	93,761.47	93,906.21	12,784.96
Educational Services (USA/CAN/MEX)							
Current	6	70,527.41	44,829.91	44,829.32	3,429.63	3,429.58	485.32
Other	4	4,469.22	4,469.22	4,909.13	329.96	419.86	45.64
Total	10	74,996.63	49,299.13	49,738.45	3,759.59	3,849.44	530.96
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	10	170,924.68	168,317.17	401,163.34	12,311.97	35,325.51	2,123.00
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	6,674.54	5,789.10	2,052.20	390.54	150.74	83.18
Accommodation and Food Services (USA/CAN/MEX)							
Current	12	192,071.55	144,225.50	461,887.97	11,199.65	35,715.95	1,532.40
Other	13	395,976.96	395,476.96	330,683.50	30,432.94	26,200.81	4,201.95
Total	25	588,048.51	539,702.46	792,571.47	41,632.59	61,916.76	5,734.35
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	81	585,249.67	465,904.45	558,302.98	34,530.14	41,798.37	5,675.72
Other	33	157,737.24	141,232.94	221,874.92	10,622.54	17,571.60	1,640.59
Total	114	742,986.91	607,137.39	780,177.90	45,152.68	59,369.97	7,316.31
Public administration							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	360,697.28	272,724.62	270,224.53	20,083.11	19,887.79	3,459.34
Public Administration (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	10	4,020,131.82	396,167.66	400,733.49	30,433.87	30,742.06	4,219.07
Other	5	7,157.87	7,090.87	20,120.53	510.65	1,346.50	97.26
Total	15	4,027,289.69	403,258.53	420,854.02	30,944.52	32,088.56	4,316.33
All Industries							
Current:	540	23,667,178.12	9,542,714.06	10,669,571.77	711,330.01	795,539.07	114,872.78
Other:	218	4,064,421.35	2,911,510.90	2,319,705.96	210,597.82	184,073.28	37,221.35
Total:	758	27,731,599.47	12,454,224.96	12,989,277.73	921,927.83	979,612.35	152,094.13

Mountainair

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	12	23,782.32	13,613.62	17,808.63	1,080.58	1,416.86	396.50
Other	5	20,488.35	18,034.10	17,210.07	1,430.59	1,403.70	525.24
Total	17	44,270.67	31,647.72	35,018.70	2,511.17	2,820.56	921.74
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	5	8,375.29	7,350.29	7,350.68	583.43	583.46	214.08
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	5	8,375.29	7,350.29	7,350.68	583.43	583.46	214.08
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	57,580.03	15,191.70	31,777.01	1,205.85	2,522.30	442.46
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	39	171,924.88	130,560.09	131,232.25	10,363.21	10,416.56	3,802.56
Other	9	37,613.43	30,951.91	30,714.08	2,456.82	2,738.94	901.49
Total	48	209,538.31	161,512.00	161,946.33	12,820.03	13,155.50	4,704.05
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	11,700.23	11,700.23	10,981.80	628.08	652.71	160.39
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	26	101,862.10	101,862.10	100,966.73	8,085.30	8,014.31	2,966.73
Finance and Insurance (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	10,466.47	10,466.36	5,323.21	830.77	422.53	304.84
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	13	38,452.95	38,100.70	39,778.27	3,024.24	3,155.91	1,109.69
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	10	1,547.52	1,485.52	1,364.66	117.92	108.32	43.27
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	37,548.65	37,548.65	46,327.94	2,980.43	3,677.28	1,093.61
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	17	37,752.11	37,361.99	37,826.52	2,965.61	3,018.31	1,088.17
Other	3	521.80	471.96	2,170.87	37.46	158.78	13.75
Total	20	38,273.91	37,833.95	39,997.39	3,003.07	3,177.09	1,101.92
Public administration							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	2,788.41	2,788.41	2,788.03	221.33	221.30	81.21
All Industries							
Current:	131	523,500.65	415,844.83	476,032.31	32,909.55	37,706.04	12,052.61
Other:	35	170,482.54	148,035.19	113,980.87	11,546.98	9,250.13	4,190.06
Total:	166	693,983.19	563,880.02	590,013.19	44,456.53	46,956.17	16,242.67

TIDD Funding

Moriarty

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	3	1,691,513.56	6,295.39	6,295.28	483.96	483.95	167.62
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	1,691,513.56	6,295.39	6,295.28	483.96	483.95	167.62
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	32	1,137,111.45	844,395.72	912,893.27	64,912.94	70,184.03	22,482.04
Other	17	181,115.19	97,139.90	135,461.82	7,455.71	10,772.25	2,586.36
Total	49	1,318,226.64	941,535.62	1,048,355.09	72,368.65	80,956.28	25,068.40
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	10	605,787.57	19,403.84	95,093.20	1,491.67	7,310.29	516.63
Other	5	608,407.04	188,597.05	60,433.56	14,498.39	4,751.20	5,021.40
Total	15	1,214,194.61	208,000.89	155,526.76	15,990.06	12,061.49	5,538.03
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	13	160,991.50	132,552.84	134,443.06	10,190.00	10,335.31	3,529.22
Other	7	73,251.22	36,761.15	7,495.02	2,826.01	576.18	978.76
Total	20	234,242.72	169,313.99	141,938.08	13,016.01	10,911.49	4,507.98
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	82	4,308,748.65	1,833,569.94	2,030,884.42	140,955.72	156,129.45	48,818.81
Other	18	194,094.77	191,839.33	66,493.14	14,747.64	5,225.87	5,107.73
Total	100	4,502,843.42	2,025,409.27	2,097,377.56	155,703.36	161,355.32	53,926.54
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	4	159,535.78	115,126.84	114,742.44	6,957.25	6,942.35	2,003.26
Other	8	138,538.76	96,383.74	87,436.38	5,585.85	7,500.25	1,543.19
Total	12	298,074.54	211,510.58	202,178.82	12,543.10	14,442.60	3,546.45
Information (USA/CAN/MEX)							

Current	38	225,757.81	225,163.84	234,293.46	17,309.46	18,011.31	5,994.98
Other	6	13,166.27	12,919.87	2,608.59	993.67	223.14	343.98
Total	44	238,924.08	238,083.71	236,902.06	18,303.13	18,234.45	6,338.96
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	18,048.73	17,870.70	8,926.44	1,373.81	686.22	475.81
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	18	37,154.69	23,105.51	25,356.49	1,776.24	1,953.10	615.19
Other	4	23,383.30	23,383.30	57,425.90	1,797.60	4,956.18	622.58
Total	22	60,537.99	46,488.81	82,782.39	3,573.84	6,909.28	1,237.77
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	19	134,446.05	111,367.15	118,590.44	8,561.34	9,116.91	2,965.15
Other	5	31,428.15	26,185.34	10,108.64	2,013.01	1,177.45	697.19
Total	24	165,874.20	137,552.49	128,699.08	10,574.35	10,294.36	3,662.34
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	8	5,239.11	3,069.75	3,069.92	235.99	236.00	81.73
Other	3	11,520.30	11,520.30	11,029.33	885.62	847.88	306.73
Total	11	16,759.41	14,590.05	14,099.25	1,121.61	1,083.88	388.46
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	69,087.89	43,390.39	42,868.68	3,335.64	3,295.53	1,155.28
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	103,832.45	101,392.57	334,238.74	7,794.56	30,808.10	2,699.59
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	1,075.63	0.00	80.00	0.00
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	9	80,427.09	79,667.82	376,285.92	6,124.47	28,970.38	2,121.16
Other	11	383,712.03	383,212.03	330,683.50	29,459.41	26,200.81	10,203.02
Total	20	464,139.12	462,879.85	706,969.42	35,583.88	55,171.19	12,324.18
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	46	241,767.65	227,483.19	330,289.95	17,487.75	25,391.04	6,056.73
Other	22	99,724.68	91,524.57	99,868.82	7,035.95	9,157.13	2,436.84
Total	68	341,492.33	319,007.76	430,158.77	24,523.70	34,548.17	8,493.57
Public administration							

Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	7	4,016,461.02	392,496.86	392,496.52	30,173.19	30,173.17	10,450.23
Other	3	110.95	43.95	(11.75)	3.38	(533.93)	1.17
Total	10	4,016,571.97	392,540.81	392,484.77	30,176.57	29,639.24	10,451.40
All Industries							
Current:	306	13,326,997.45	4,461,703.96	5,222,739.45	341,100.39	399,677.68	117,730.90
Other:	115	1,847,969.59	1,232,530.92	1,166,509.41	92,915.69	98,833.72	31,793.13
Total:	421	15,174,967.04	5,694,234.88	6,389,248.86	434,016.08	498,511.40	149,524.03

TIDD Funding

Willard

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	7	977.45	977.45	977.98	73.92	73.96	24.80
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	7	977.45	977.45	977.98	73.92	73.96	24.80
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	14	13,820.06	13,820.06	13,769.12	1,045.14	1,041.29	350.68
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	3	327.54	327.54	347.24	24.77	26.26	8.31
Other	4	2,918.18	2,918.18	2,898.38	220.69	234.17	74.05
Total	7	3,245.72	3,245.72	3,245.62	245.46	260.43	82.36
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	13,399.40	13,393.66	14,373.01	1,012.90	1,086.38	339.87
Public administration							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*

All Industries

Current:	32	51,867.30	49,559.75	49,676.03	3,747.96	3,758.62	1,257.58
Other:	8	38,389.57	37,838.09	8,245.80	2,861.51	636.12	960.14
Total:	40	90,256.87	87,397.84	57,921.83	6,609.47	4,394.74	2,217.72

TIDD Funding

Encino

	# Returns	Total Gross Receipts	Taxable Gross Receipts	Matched Taxable Gross Receipts	Total Tax Due	Total Tax Paid	Recipient Paid
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	151,738.64	151,481.36	60,872.34	11,077.07	4,451.29	3,465.13
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	11	14,115.27	1,720.40	1,702.56	125.80	124.50	39.36
Information (USA/CAN/MEX)							
Current	10	11,220.51	11,220.51	11,220.51	820.50	820.50	256.67
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	10	11,220.51	11,220.51	11,220.51	820.50	820.50	256.67
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	4	164.88	163.29	163.15	11.94	11.93	3.74
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	4	164.88	163.29	163.15	11.94	11.93	3.74
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	11,189.84	11,168.77	11,168.96	816.72	821.74	255.49
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
All Industries							
Current:	34	94,144.41	90,644.40	90,771.15	6,628.37	6,642.65	2,073.49
Other:	5	103,755.39	92,703.82	1,415.93	6,778.96	100.00	2,120.60
Total:	39	197,899.80	183,348.22	92,187.07	13,407.33	6,742.65	4,194.09

TIDD Funding

Estancia

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	13	39,407.52	38,881.29	43,054.59	3,037.61	3,363.64	1,083.82
Other	4	10,100.03	10,100.03	8,159.02	789.08	670.42	281.55
Total	17	49,507.55	48,981.32	51,213.62	3,826.69	4,034.06	1,365.37
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	105,786.85	103,281.85	114,097.90	8,068.89	9,220.15	2,878.98
Wholesale Trade (USA/CAN/MEX)							
Current	5	18,054.58	17,728.08	18,272.13	1,385.01	1,427.51	494.17
Other	3	15,988.60	15,988.60	0.00	1,240.68	0.00	440.78
Total	8	34,043.18	33,716.68	18,272.13	2,625.69	1,427.51	934.95
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	44	265,341.73	175,410.82	178,087.02	13,610.15	13,819.23	4,835.02
Other	5	934.17	880.17	8.96	68.76	0.70	24.53
Total	49	266,275.90	176,290.99	178,095.98	13,678.91	13,819.93	4,859.55
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	27	76,685.39	76,685.39	75,654.71	5,991.05	5,910.52	2,137.61
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	26,744.25	26,694.25	20,379.52	2,085.49	1,592.15	744.10
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	10	4,160.38	3,523.96	5,450.24	275.31	425.80	98.23
Other	3	1,014.13	1,014.13	0.24	79.23	(1.88)	28.27
Total	13	5,174.51	4,538.09	5,450.48	354.54	423.92	126.50
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	1,180,534.94	1,180,100.76	1,179,991.30	92,195.38	92,186.82	32,895.31
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	3,040.91	3,040.91	3,060.74	230.37	300.33	84.76
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	16	34,284.00	31,400.71	31,419.52	2,453.17	2,454.65	875.29
Other	5	25,726.53	21,239.29	31,903.00	1,659.32	2,476.41	592.05
Total	21	60,010.53	52,640.00	63,322.52	4,112.49	4,931.06	1,467.34
Public administration							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	58,937.63	47,429.51	44,929.41	3,705.43	3,510.11	1,322.10
Public Administration (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	493.44	493.44	493.18	38.55	338.53	13.76
All Industries							
Current:	142	2,235,491.99	1,909,524.03	1,922,407.66	149,087.76	150,094.28	53,173.44
Other:	33	144,127.16	126,477.80	107,556.70	9,865.46	9,085.41	3,520.67
Total:	175	2,379,619.15	2,036,001.83	2,029,964.36	158,953.22	159,179.69	56,694.11

TIDD Funding

Hidalgo County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	166,702.32	166,702.32	166,702.32	9,897.95	9,897.95	1,354.45
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	633,418.37	568,602.49	568,602.25	35,493.30	35,504.19	4,281.76
Construction (USA/CAN/MEX)							
Current	21	770,730.18	171,837.98	171,838.23	11,319.34	11,319.36	1,183.53
Other	13	399,608.72	317,811.60	289,737.15	21,177.40	19,141.89	2,140.45
Total	34	1,170,338.90	489,649.58	461,575.38	32,496.74	30,461.25	3,323.98
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	8	178,337.27	21,213.59	21,213.89	1,326.80	1,326.82	159.55
Other	3	27,031.98	26,311.98	25,678.71	1,562.27	1,555.16	213.78
Total	11	205,369.25	47,525.57	46,892.60	2,889.07	2,881.98	373.33
Wholesale Trade (USA/CAN/MEX)							
Current	15	6,660,871.81	25,259.27	107,280.45	1,727.80	6,608.17	144.38
Other	6	33,799.46	12,243.07	10,522.21	887.62	762.86	68.87
Total	21	6,694,671.27	37,502.34	117,802.66	2,615.42	7,371.03	213.25
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	92	3,090,647.62	825,641.33	835,446.87	58,517.76	59,150.31	4,898.98
Other	21	45,661.81	43,976.92	51,324.05	2,673.98	3,342.99	345.34
Total	113	3,136,309.43	869,618.25	886,770.91	61,191.74	62,493.30	5,244.32
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	9	461,312.52	406,788.51	410,729.56	24,249.37	24,488.40	3,286.82
Other	4	26,634.34	26,634.34	18,460.78	1,694.25	1,155.95	194.91
Total	13	487,946.86	433,422.85	429,190.34	25,943.62	25,644.35	3,481.73
Information (USA/CAN/MEX)							
Current	41	331,459.14	313,339.51	377,777.83	21,533.65	25,575.84	1,980.69
Other	11	62,852.41	62,790.41	29.68	3,946.86	2.28	460.54
Total	52	394,311.55	376,129.92	377,807.51	25,480.51	25,578.12	2,441.23
Finance and Insurance (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	18,305.59	18,205.59	18,205.66	1,319.92	1,319.91	102.41
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	15	414,015.09	413,958.64	425,079.77	24,707.55	25,646.81	3,337.31
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	23	35,730.07	27,339.70	31,126.54	1,724.95	1,999.82	202.61
Other	9	40,051.18	40,051.18	22,621.53	2,599.14	1,540.28	283.30
Total	32	75,781.25	67,390.88	53,748.07	4,324.09	3,540.10	485.91
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	15	135,161.62	36,990.65	38,316.83	2,218.65	2,397.74	296.29
Health Care and Social Assistance (USA/CAN/MEX)							
Current	5	453,934.36	411,630.79	411,630.90	29,843.24	29,843.24	2,315.42
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	5	453,934.36	411,630.79	411,630.90	29,843.24	29,843.24	2,315.42
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	14	496,867.12	478,338.21	619,473.90	34,552.66	44,785.00	2,714.81
Other	4	220,151.70	220,151.70	157,383.59	15,961.01	11,410.31	1,238.35
Total	18	717,018.82	698,489.91	776,857.49	50,513.67	56,195.31	3,953.16
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	52	410,881.18	372,809.38	406,605.55	26,207.77	28,480.07	2,251.04
Other	9	34,663.72	33,773.35	30,076.75	2,111.64	2,079.82	254.15
Total	61	445,544.90	406,582.73	436,682.30	28,319.41	30,559.89	2,505.19
Public administration							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	75,444.77	66,859.03	38,753.07	4,833.73	2,796.06	376.08
Public Administration (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	2,068.97	0.00	150.00	0.00
Total	0	0.00	0.00	2,068.97	0.00	150.00	0.00
Unclassified Establishments							

Current	7	3,486,634.31	400,459.27	403,920.61	29,030.96	29,281.91	2,253.03
Other	3	12,338.61	12,338.61	7,228.07	894.54	450.00	69.41
Total	10	3,498,972.92	412,797.88	411,148.68	29,925.50	29,731.91	2,322.44

All Industries

Current:	326	17,703,951.34	4,611,681.23	4,956,039.76	311,098.45	334,274.82	30,328.72
Other:	93	1,025,280.67	915,704.12	717,121.91	61,233.65	48,056.31	6,122.47
Total:	419	18,729,232.01	5,527,385.35	5,673,161.66	372,332.10	382,331.13	36,451.19

TIDD Funding

Lordsburg

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	172,189.57	130,002.38	130,002.34	9,425.17	9,425.17	3,623.82
Construction (USA/CAN/MEX)							
Current	14	241,562.13	85,064.13	85,064.00	6,167.14	6,167.14	2,371.16
Other	7	229,442.80	175,233.56	147,152.14	12,704.45	10,668.53	4,884.64
Total	21	471,004.93	260,297.69	232,216.14	18,871.59	16,835.67	7,255.80
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	162,486.83	5,123.15	5,123.17	371.43	371.43	142.81
Wholesale Trade (USA/CAN/MEX)							
Current	11	15,221.66	13,085.52	13,875.45	948.70	1,005.97	364.76
Other	5	17,656.86	12,243.07	10,522.21	887.62	762.86	341.27
Total	16	32,878.52	25,328.59	24,397.66	1,836.32	1,768.83	706.03
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	76	2,971,109.13	723,274.45	727,106.62	52,437.40	52,715.23	20,161.28
Other	15	6,215.98	4,788.09	4,700.55	347.14	557.83	133.48
Total	91	2,977,325.11	728,062.54	731,807.17	52,784.54	53,273.06	20,294.76
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	65,074.92	15,932.68	7,668.83	1,155.12	562.58	444.12
Information (USA/CAN/MEX)							
Current	34	237,567.25	221,382.45	235,913.52	16,050.22	17,103.73	6,171.03
Other	6	14,698.60	14,698.60	22.64	1,065.65	1.87	409.72
Total	40	252,265.85	236,081.05	235,936.16	17,115.87	17,105.60	6,580.75
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	18,305.59	18,205.59	18,205.66	1,319.92	1,319.91	507.49
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	12	9,439.94	9,420.44	20,540.69	682.99	1,489.20	262.59
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	16	18,335.45	11,478.71	15,242.06	752.00	1,025.48	260.99
Other	4	16,844.91	16,844.91	15,019.17	1,221.26	1,088.89	469.55
Total	20	35,180.36	28,323.62	30,261.23	1,973.26	2,114.37	730.54
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	12	84,656.83	1,701.88	6,402.90	123.38	464.21	47.44
Health Care and Social Assistance (USA/CAN/MEX)							
Current	4	453,766.73	411,630.79	411,630.90	29,843.24	29,843.24	11,474.21
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	4	453,766.73	411,630.79	411,630.90	29,843.24	29,843.24	11,474.21
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	13	487,201.77	468,672.86	609,808.55	33,978.78	44,211.12	13,064.26
Other	4	220,151.70	220,151.70	157,383.59	15,961.01	11,410.31	6,136.73
Total	17	707,353.47	688,824.56	767,192.14	49,939.79	55,621.43	19,200.99
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	41	345,997.45	309,680.14	329,148.28	22,451.80	23,873.37	8,632.33
Other	5	8,929.08	8,101.99	15,325.66	587.40	1,210.91	225.85
Total	46	354,926.53	317,782.13	344,473.93	23,039.20	25,084.28	8,858.18
Public administration							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Public Administration (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	2,068.97	0.00	150.00	0.00
Total	0	0.00	0.00	2,068.97	0.00	150.00	0.00
Unclassified Establishments							
Current	6	3,486,456.48	400,281.44	403,742.76	29,020.40	29,271.35	11,157.84
Other	3	12,338.61	12,338.61	1,333.33	894.54	100.00	343.93
Total	9	3,498,795.09	412,620.05	405,076.09	29,914.94	29,371.35	11,501.77
All Industries							
Current:	252	8,784,840.51	2,834,243.89	3,037,162.61	205,402.45	220,129.88	78,945.57
Other:	60	585,381.28	520,420.22	373,062.46	37,730.51	27,368.98	14,506.72
Total:	312	9,370,221.79	3,354,664.11	3,410,225.07	243,132.96	247,498.86	93,452.29

TIDD Funding

Virden, Village of

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	3	467.47	467.47	467.57	30.09	30.10	9.23
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	467.47	467.47	467.57	30.09	30.10	9.23
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	12	9,849.63	9,849.63	9,783.30	634.07	629.80	194.53
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	3	115.16	105.26	105.32	6.78	6.78	2.08
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	115.16	105.26	105.32	6.78	6.78	2.08
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	9	1,640.16	1,535.20	1,534.91	98.83	90.20	30.32
Public administration							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*

All Industries

Current:	28	41,003.02	25,997.35	31,083.50	1,673.58	2,001.00	513.45
Other:	4	6,654.49	6,627.61	1,474.95	426.65	86.34	130.89
Total:	32	47,657.51	32,624.96	32,558.45	2,100.23	2,087.34	644.34

TIDD Funding

Guadalupe County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	462,420.36	401,783.16	384,688.62	28,892.86	27,546.66	4,779.35
Construction (USA/CAN/MEX)							
Current	22	575,592.22	496,784.56	508,521.73	36,323.46	37,112.26	5,825.18
Other	7	225,180.99	74,041.39	60,869.94	5,813.81	4,549.90	804.22
Total	29	800,773.21	570,825.95	569,391.67	42,137.27	41,662.16	6,629.40
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	9	173,549.67	156,305.64	12,357.41	12,414.60	898.75	1,675.10
Wholesale Trade (USA/CAN/MEX)							
Current	13	77,580.12	61,002.03	64,227.88	4,832.65	5,073.18	655.72
Other	6	56,402.23	55,000.69	45.97	4,352.31	3.27	592.03
Total	19	133,982.35	116,002.72	64,273.85	9,184.96	5,076.45	1,247.75
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	86	5,420,320.81	1,576,750.80	1,627,914.20	124,989.61	129,071.18	16,895.70
Other	13	38,345.36	38,160.19	5,467.88	3,045.84	432.34	406.47
Total	99	5,458,666.17	1,614,910.99	1,633,382.08	128,035.45	129,503.52	17,302.17
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	4	43,361.74	9,469.37	9,469.16	657.54	657.53	116.61
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	4	43,361.74	9,469.37	9,469.16	657.54	657.53	116.61
Information (USA/CAN/MEX)							
Current	35	359,397.81	354,487.12	354,953.39	27,010.62	27,046.83	3,973.04
Other	6	13,235.28	8,427.41	0.11	634.37	0.01	95.69
Total	41	372,633.09	362,914.53	354,953.50	27,644.99	27,046.84	4,068.73
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	12,335.15	12,235.15	6,770.13	978.81	541.61	130.00
Real Estate and Rental and Leasing (USA/CAN/MEX)							

Current	16	96,997.08	74,007.34	74,143.20	5,538.73	5,549.60	844.05
Other	3	22,962.23	2,042.23	124.50	160.98	9.96	21.70
Total	19	119,959.31	76,049.57	74,267.70	5,699.71	5,559.56	865.75
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	14	7,507.91	4,680.03	7,921.70	368.82	628.14	50.61
Other	9	63,636.93	48,917.50	44,111.13	3,869.14	3,534.50	519.74
Total	23	71,144.84	53,597.53	52,032.82	4,237.96	4,162.64	570.35
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	13	2,032,971.50	9,270.01	15,760.38	738.00	1,255.70	98.96
Other	11	109,775.51	109,775.51	98,515.88	7,918.67	8,604.25	1,304.49
Total	24	2,142,747.01	119,045.52	114,276.25	8,656.67	9,859.95	1,403.45
Educational Services (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	3	180,031.56	180,031.56	276,154.38	14,402.53	22,092.35	1,912.84
Other	4	50,498.61	50,498.61	3,776.90	4,011.30	273.56	541.12
Total	7	230,530.17	230,530.17	279,931.28	18,413.83	22,365.91	2,453.96
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	18	855,806.90	851,435.69	1,152,909.64	67,811.40	92,184.47	9,074.97
Other	6	557,003.07	557,003.07	1,149,846.00	44,560.24	92,441.99	5,918.16
Total	24	1,412,809.97	1,408,438.76	2,302,755.64	112,371.64	184,626.46	14,993.13
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	45	417,825.59	389,890.04	470,085.04	30,730.76	37,194.78	4,215.23
Other	13	(5,058.57)	(5,922.75)	43,009.85	(583.98)	3,601.58	(45.83)
Total	58	412,767.02	383,967.29	513,094.90	30,146.78	40,796.36	4,169.40
Public administration							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	8	75,936.80	75,198.69	75,198.31	5,920.84	5,920.80	814.10
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	8	75,936.80	75,198.69	75,198.31	5,920.84	5,920.80	814.10

All Industries

Current:	292	10,613,768.79	4,487,007.67	5,041,260.15	348,326.72	392,788.64	49,294.27
Other:	88	1,348,816.05	1,124,552.99	1,422,361.69	88,618.58	114,810.36	12,148.63
Total:	380	11,962,584.84	5,611,560.66	6,463,621.83	436,945.30	507,599.00	61,442.90

TIDD Funding

Santa Rosa

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	13	343,172.80	276,766.65	278,416.38	22,141.33	22,280.76	8,406.79
Other	6	205,942.19	67,032.59	27,457.13	5,362.61	2,290.35	2,036.12
Total	19	549,114.99	343,799.24	305,873.50	27,503.94	24,571.11	10,442.91
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	162,383.07	150,494.79	6,546.50	12,039.58	523.72	4,571.27
Wholesale Trade (USA/CAN/MEX)							
Current	12	73,243.91	57,824.85	59,927.75	4,625.98	4,794.22	1,756.43
Other	4	51,944.97	51,944.97	19.88	4,155.60	1.59	1,577.83
Total	16	125,188.88	109,769.82	59,947.63	8,781.58	4,795.81	3,334.26
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	69	5,135,943.24	1,312,924.90	1,363,248.50	105,034.01	109,059.88	39,880.10
Other	11	37,402.07	37,291.90	5,892.12	2,983.35	472.81	1,132.74
Total	80	5,173,345.31	1,350,216.80	1,369,140.62	108,017.36	109,532.69	41,012.84
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	27	230,913.52	226,208.87	226,605.38	18,096.72	18,128.43	6,871.10
Other	3	9,496.91	4,915.04	(0.03)	393.20	0.00	149.30
Total	30	240,410.43	231,123.91	226,605.35	18,489.92	18,128.43	7,020.40
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	12,335.15	12,235.15	6,770.13	978.81	541.61	371.64
Real Estate and Rental and Leasing (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	14	36,225.04	34,168.23	34,304.00	2,733.46	2,744.32	1,037.86
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	13	11,862.25	9,037.62	12,275.54	586.18	845.21	188.25
Other	8	13,513.94	13,513.94	8,711.13	1,081.11	746.75	410.48
Total	21	25,376.19	22,551.56	20,986.66	1,667.29	1,591.96	598.73
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	11	2,032,237.23	8,535.74	13,803.63	682.86	1,104.29	259.27
Other	9	54,478.72	54,478.72	98,515.88	4,358.29	8,604.25	1,654.79
Total	20	2,086,715.95	63,014.46	112,319.50	5,041.15	9,708.54	1,914.06
Educational Services (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	3	180,031.56	180,031.56	276,154.38	14,402.53	22,092.35	5,468.46
Other	3	48,668.61	48,668.61	1,947.00	3,893.49	155.76	1,478.31
Total	6	228,700.17	228,700.17	278,101.38	18,296.02	22,248.11	6,946.77
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	14	743,390.44	739,660.45	1,041,162.88	59,172.82	83,548.13	22,467.18
Other	6	557,003.07	557,003.07	1,149,846.00	44,560.24	92,441.99	16,918.97
Total	20	1,300,393.51	1,296,663.52	2,191,008.88	103,733.06	175,990.12	39,386.15
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	41	382,311.91	356,150.46	436,290.08	28,479.09	34,939.55	10,809.91
Other	8	(14,508.28)	(15,338.34)	33,595.56	(1,227.07)	2,954.32	(465.91)
Total	49	367,803.63	340,812.12	469,885.64	27,252.02	37,893.87	10,344.00
Public administration							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	6	69,358.32	68,689.77	68,689.63	5,495.19	5,495.17	2,086.45
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	6	69,358.32	68,689.77	68,689.63	5,495.19	5,495.17	2,086.45

All Industries

Current:	235	9,439,108.23	3,436,215.85	3,977,094.87	274,747.50	318,329.65	104,280.63
Other:	67	1,142,608.22	969,309.24	1,326,109.15	77,544.72	107,677.78	29,442.76
Total:	302	10,581,716.45	4,405,525.09	5,303,204.02	352,292.22	426,007.43	133,723.39

TIDD Funding

Vaughn

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	22	207,918.43	207,192.90	206,848.38	16,316.44	16,289.31	6,034.50
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	15	46,681.73	46,681.73	45,634.68	3,676.18	3,593.73	1,359.60
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	60,645.68	18,792.83	16,874.92	1,479.93	1,328.90	547.34
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	50,171.12	35,451.69	35,451.56	2,791.82	2,791.81	1,032.53
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							

Current	3	101,027.46	100,386.24	100,357.71	7,905.41	7,903.17	2,923.75
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	101,027.46	100,386.24	100,357.71	7,905.41	7,903.17	2,923.75
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	10	9,395.43	7,703.24	7,701.46	606.63	611.12	224.36
Public administration							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
 All Industries							
Current:	58	439,008.59	408,077.64	409,389.71	32,136.10	32,239.44	11,885.26
Other:	12	112,930.25	75,132.83	54,563.06	5,916.70	4,353.73	2,188.25
Total:	70	551,938.84	483,210.47	463,952.77	38,052.80	36,593.17	14,073.51

TIDD Funding

Socorro County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	5	20,147.53	20,147.53	20,147.33	1,273.45	1,273.44	140.90
Other	7	14,892.29	14,892.29	24,873.89	897.05	1,761.61	119.60
Total	12	35,039.82	35,039.82	45,021.22	2,170.50	3,035.05	260.50
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	1,933,054.05	1,173,607.70	1,259,210.88	75,710.08	80,846.27	7,649.88
Construction (USA/CAN/MEX)							
Current	65	3,651,598.39	3,013,703.12	2,997,479.82	198,973.22	199,812.89	18,038.34
Other	39	2,037,297.53	1,881,954.52	253,850.67	117,752.81	16,816.02	12,511.72
Total	104	5,688,895.92	4,895,657.64	3,251,330.49	316,726.03	216,628.91	30,550.06
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	20	804,242.67	177,722.19	184,357.08	12,439.90	12,877.32	816.78
Other	10	54,382.77	51,956.23	21,735.71	3,582.35	1,720.33	258.05
Total	30	858,625.44	229,678.42	206,092.80	16,022.25	14,597.65	1,074.83
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	33	294,081.02	160,352.70	177,888.43	11,139.92	12,225.26	766.80
Other	16	342,975.60	246,944.88	178,317.86	16,964.59	12,613.86	1,248.03
Total	49	637,056.62	407,297.58	356,206.29	28,104.51	24,839.12	2,014.83
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	151	6,156,524.51	4,068,209.86	4,082,894.51	283,893.87	285,167.64	18,948.66
Other	33	371,420.00	82,477.76	92,207.58	5,544.41	6,606.81	456.27
Total	184	6,527,944.51	4,150,687.62	4,175,102.09	289,438.28	291,774.45	19,404.93
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	4	6,050.15	6,050.15	6,050.13	403.49	403.48	34.87
Other	0	0.00	0.00	642.86	0.00	45.00	0.00
Total	4	6,050.15	6,050.15	6,692.99	403.49	448.48	34.87
Information (USA/CAN/MEX)							

Current	54	921,840.23	915,192.98	923,509.69	61,562.06	62,100.20	5,054.35
Other	8	13,710.10	12,860.10	62.76	857.77	6.09	71.44
Total	62	935,550.33	928,053.08	923,572.44	62,419.83	62,106.29	5,125.79
Finance and Insurance (USA/CAN/MEX)							
Current	6	30,564.21	24,696.95	51,428.03	1,742.54	3,630.43	108.05
Other	5	65,383.67	49,106.95	63.15	3,466.25	4.46	214.85
Total	11	95,947.88	73,803.90	51,491.18	5,208.79	3,634.89	322.90
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	26	470,332.24	466,819.58	500,303.00	28,762.15	31,123.08	3,518.98
Other	17	162,673.51	162,623.51	145,813.73	10,389.19	9,072.34	1,098.32
Total	43	633,005.75	629,443.09	646,116.73	39,151.34	40,195.42	4,617.30
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	43	282,876.94	268,764.72	417,712.89	18,017.00	27,402.09	1,515.68
Other	29	378,837.52	241,769.81	109,528.82	15,216.02	6,831.21	1,703.60
Total	72	661,714.46	510,534.53	527,241.71	33,233.02	34,233.30	3,219.28
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	21	131,595.28	131,503.65	140,198.79	9,278.81	9,893.23	577.34
Other	14	43,413.61	43,249.01	4,215.08	3,031.67	309.55	171.78
Total	35	175,008.89	174,752.66	144,413.87	12,310.48	10,202.78	749.12
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	3,361.20	1,082.20	838.80	76.43	59.24	4.73
Health Care and Social Assistance (USA/CAN/MEX)							
Current	16	411,518.69	328,528.80	436,486.11	23,202.35	30,801.97	1,437.31
Other	11	394,102.43	351,972.13	215,029.65	24,719.73	15,127.26	1,588.70
Total	27	805,621.12	680,500.93	651,515.76	47,922.08	45,929.23	3,026.01
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	32	2,129,672.51	1,791,618.55	1,873,534.66	125,511.61	131,312.88	8,186.26
Other	14	556,194.15	556,194.15	308,202.10	38,620.37	21,299.77	2,656.18
Total	46	2,685,866.66	2,347,812.70	2,181,736.76	164,131.98	152,612.65	10,842.44
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	103	1,100,717.59	899,817.03	1,015,378.07	61,831.42	69,304.17	4,493.35
Other	41	182,858.28	156,441.30	160,828.26	11,000.72	11,580.00	657.62
Total	144	1,283,575.87	1,056,258.33	1,176,206.33	72,832.14	80,884.17	5,150.97
Public administration							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	11	88,377.33	88,334.86	88,334.87	5,426.75	5,426.75	672.98
Other	17	150,641.24	144,674.98	31,277.06	8,525.93	2,736.93	1,095.75
Total	28	239,018.57	233,009.84	119,611.93	13,952.68	8,163.68	1,768.73
 All Industries							
Current:	603	18,420,898.42	13,612,493.72	14,375,297.42	925,885.26	977,705.65	71,858.56
Other:	266	5,005,363.64	4,120,936.20	1,547,219.23	268,016.94	106,571.50	24,851.24
Total:	869	23,426,262.06	17,733,429.92	15,922,516.66	1,193,902.20	1,084,277.15	96,709.80

TIDD Funding

Socorro, City of

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	46	1,783,631.59	1,624,794.72	1,784,909.31	114,751.15	126,140.32	43,260.17
Other	23	689,503.34	540,174.19	124,499.76	38,149.79	8,945.07	14,382.12
Total	69	2,473,134.93	2,164,968.91	1,909,409.07	152,900.94	135,085.39	57,642.29
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	15	793,335.79	166,815.31	170,034.97	11,781.33	12,008.72	4,441.46
Other	9	46,188.51	43,761.97	13,541.38	3,090.69	1,228.67	1,165.17
Total	24	839,524.30	210,577.28	183,576.35	14,872.02	13,237.39	5,606.63
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	29	276,206.79	142,866.62	145,991.65	10,089.96	10,310.66	3,803.83
Other	14	279,041.58	201,500.05	178,301.03	14,230.94	12,612.85	5,364.93
Total	43	555,248.37	344,366.67	324,292.67	24,320.90	22,923.51	9,168.76
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	121	5,467,892.24	3,630,084.10	3,641,097.82	256,372.90	257,178.17	96,648.54
Other	25	243,535.99	48,852.41	51,232.71	3,449.89	3,771.65	1,300.28
Total	146	5,711,428.23	3,678,936.51	3,692,330.52	259,822.79	260,949.82	97,948.82
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	3	4,380.90	4,380.90	4,380.80	303.33	303.32	108.42
Other	0	0.00	0.00	642.86	0.00	45.00	0.00
Total	3	4,380.90	4,380.90	5,023.66	303.33	348.32	108.42
Information (USA/CAN/MEX)							

Current	45	557,704.36	557,562.68	561,071.38	39,373.87	39,621.68	14,839.71
Other	5	2,817.85	2,817.85	3.34	199.01	0.38	75.02
Total	50	560,522.21	560,380.53	561,074.71	39,572.88	39,622.06	14,914.73
Finance and Insurance (USA/CAN/MEX)							
Current	6	29,007.50	23,357.24	50,088.21	1,649.60	3,537.48	621.88
Other	5	63,621.80	47,562.08	63.15	3,359.07	4.46	1,266.34
Total	11	92,629.30	70,919.32	50,151.36	5,008.67	3,541.94	1,888.22
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	21	56,704.98	54,610.02	87,368.97	3,855.98	6,169.58	1,452.83
Other	13	59,513.22	59,463.22	22,164.40	4,199.57	1,588.96	1,583.20
Total	34	116,218.20	114,073.24	109,533.37	8,055.55	7,758.54	3,036.03
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	36	242,251.31	234,939.85	276,297.29	15,975.22	18,903.60	5,419.96
Other	16	182,771.25	46,303.54	6,926.73	3,270.20	490.92	1,232.84
Total	52	425,022.56	281,243.39	283,224.02	19,245.42	19,394.52	6,652.80
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	0	0.00	0.00	974.02	0.00	68.79	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	20	128,743.77	128,652.14	137,360.00	9,086.05	9,701.35	3,425.36
Other	14	43,413.61	43,249.01	4,215.08	3,031.67	309.55	1,151.52
Total	34	172,157.38	171,901.15	141,575.08	12,117.72	10,010.90	4,576.88
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	1,162.20	1,082.20	838.80	76.43	59.24	28.82
Health Care and Social Assistance (USA/CAN/MEX)							
Current	16	411,518.69	328,528.80	433,441.27	23,202.35	30,619.28	8,747.08
Other	8	381,085.13	338,954.83	202,012.32	23,938.69	14,346.22	9,024.67
Total	24	792,603.82	667,483.63	635,453.59	47,141.04	44,965.50	17,771.75
Accommodation and Food Services (USA/CAN/MEX)							
Current	27	1,937,319.89	1,670,339.34	1,752,587.75	117,967.70	123,788.91	44,472.78
Other	9	473,202.72	473,202.72	224,583.69	33,419.93	15,976.51	12,599.02
Total	36	2,410,522.61	2,143,542.06	1,977,171.44	151,387.63	139,765.42	57,071.80
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	82	880,586.53	693,680.29	743,133.77	47,933.22	51,425.96	17,677.83
Other	34	178,845.88	155,851.95	124,480.75	10,965.35	9,278.89	4,149.57
Total	116	1,059,432.41	849,532.24	867,614.51	58,898.57	60,704.85	21,827.40
Public administration							

Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	10	11,874.75	11,832.28	11,832.21	835.65	835.65	315.03
Other	6	6,385.09	418.83	28,863.22	29.58	2,592.10	11.15
Total	16	18,259.84	12,251.11	40,695.43	865.23	3,427.75	326.18
 All Industries							
Current:	486	13,649,599.70	9,936,994.65	10,465,116.68	700,112.17	737,547.12	262,928.54
Other:	184	2,651,711.00	2,003,897.68	982,100.45	141,460.45	71,231.49	53,353.36
Total:	670	16,301,310.70	11,940,892.33	11,447,217.13	841,572.62	808,778.61	316,281.90

TIDD Funding

Magdalena

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	97,271.05	96,021.05	99,148.38	6,661.46	6,949.83	2,436.54
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	3	443.96	443.96	444.11	30.80	30.81	11.26
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	443.96	443.96	444.11	30.80	30.81	11.26
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	6,027.61	826.66	84.61	57.35	5.87	20.98
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	40	167,979.58	131,565.96	131,731.03	9,127.38	9,147.64	3,338.48
Other	7	66,701.27	8,212.66	13,218.74	569.75	928.26	208.40
Total	47	234,680.85	139,778.62	144,949.77	9,697.13	10,075.90	3,546.88
Information (USA/CAN/MEX)							
Current	27	81,917.59	77,905.33	78,103.64	5,404.69	5,418.44	1,976.85
Other	4	5,997.27	5,997.27	59.26	416.06	5.70	152.18
Total	31	87,914.86	83,902.60	78,162.90	5,820.75	5,424.14	2,129.03
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	5	19,017.86	18,517.46	18,928.86	1,284.65	1,313.19	469.88
Other	0	0.00	0.00	0.00	0.00	4.40	0.00
Total	5	19,017.86	18,517.46	18,928.86	1,284.65	1,317.59	469.88
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	9	1,944.32	1,310.44	1,445.77	90.91	100.30	33.25
Other	8	23,236.72	23,236.72	4,855.93	1,612.04	347.51	589.63
Total	17	25,181.04	24,547.16	6,301.69	1,702.95	447.81	622.88
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	5	2,311.94	2,311.94	2,298.95	160.39	159.49	58.67
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	5	2,311.94	2,311.94	2,298.95	160.39	159.49	58.67
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	11	112,750.04	112,750.04	112,751.86	7,822.03	7,822.16	2,861.03
Other	3	696.70	1.30	0.00	0.09	38.88	0.03
Total	14	113,446.74	112,751.34	112,751.86	7,822.12	7,861.04	2,861.06
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
All Industries							
Current:	114	566,942.86	508,818.19	509,822.13	35,299.26	35,377.71	12,911.25
Other:	28	129,359.85	65,026.06	46,700.54	4,511.18	3,390.17	1,650.04
Total:	142	696,302.71	573,844.25	556,522.67	39,810.44	38,767.88	14,561.29

TIDD Funding

Lincoln County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	9	24,495.58	24,495.58	24,404.88	1,466.63	1,461.63	85.91
Other	4	32,367.85	4,467.85	1,308.62	262.91	167.36	15.12
Total	13	56,863.43	28,963.43	25,713.50	1,729.54	1,628.99	101.03
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	6	2,670,969.41	2,385,498.66	2,385,527.81	166,944.22	166,946.26	7,209.04
Other	3	71,352.85	71,352.85	3,140.18	5,795.32	172.71	187.96
Total	9	2,742,322.26	2,456,851.51	2,388,667.99	172,739.54	167,118.97	7,397.00
Construction (USA/CAN/MEX)							
Current	150	5,877,670.49	4,563,917.61	4,638,972.50	306,229.74	311,751.68	14,040.45
Other	89	4,478,237.12	3,605,719.00	2,483,244.11	243,418.64	171,529.24	11,228.06
Total	239	10,355,907.61	8,169,636.61	7,122,216.60	549,648.38	483,280.92	25,268.51
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	34	485,516.15	353,915.70	350,903.57	28,470.10	28,214.75	936.59
Other	20	399,650.05	100,193.30	121,008.55	6,372.36	7,391.67	341.31
Total	54	885,166.20	454,109.00	471,912.12	34,842.46	35,606.42	1,277.90
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	39,508.88	6,029.13	6,028.63	451.91	451.87	15.07
Wholesale Trade (USA/CAN/MEX)							
Current	49	1,261,742.82	481,993.19	623,386.05	35,666.31	47,081.51	1,327.21
Other	24	466,520.76	175,390.02	22,932.22	14,146.74	1,727.11	463.41
Total	73	1,728,263.58	657,383.21	646,318.28	49,813.05	48,808.62	1,790.62
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	278	13,442,522.96	9,140,700.50	9,561,958.78	718,383.67	750,693.90	23,323.91
Other	98	1,758,524.56	1,589,815.02	875,232.69	125,083.70	81,839.30	4,275.02
Total	376	15,201,047.52	10,730,515.52	10,437,191.47	843,467.37	832,533.20	27,598.93
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	14	470,127.04	366,303.02	415,816.42	29,240.43	31,963.66	966.87
Other	5	83,557.07	45,350.39	13,002.13	2,678.75	933.46	166.90
Total	19	553,684.11	411,653.41	428,818.54	31,919.18	32,897.12	1,133.77
Information (USA/CAN/MEX)							

Current	61	2,382,878.82	2,360,476.86	2,367,681.10	172,062.43	172,574.54	6,828.51
Other	10	51,193.63	44,534.97	37,551.57	3,749.58	3,171.48	111.19
Total	71	2,434,072.45	2,405,011.83	2,405,232.68	175,812.01	175,746.02	6,939.70
Finance and Insurance (USA/CAN/MEX)							
Current	20	228,774.75	221,816.80	338,491.78	18,543.13	27,202.79	554.83
Other	7	186,384.36	180,293.05	75,342.07	13,799.66	6,343.54	506.05
Total	27	415,159.11	402,109.85	413,833.85	32,342.79	33,546.33	1,060.88
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	53	730,878.04	538,547.85	673,464.30	40,243.30	51,244.82	1,548.22
Other	51	697,477.02	682,782.06	426,391.72	52,324.38	32,876.76	1,969.53
Total	104	1,428,355.06	1,221,329.91	1,099,856.02	92,567.68	84,121.58	3,517.75
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	72	1,050,262.11	1,012,208.83	1,023,110.37	82,471.57	82,906.12	2,598.69
Other	29	207,633.33	182,136.32	147,479.44	14,542.17	12,289.25	552.65
Total	101	1,257,895.44	1,194,345.15	1,170,589.81	97,013.74	95,195.37	3,151.34
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	39	402,454.70	300,135.28	304,392.03	20,628.01	20,915.14	946.85
Other	17	36,669.24	35,198.13	28,660.42	2,363.76	3,501.62	107.95
Total	56	439,123.94	335,333.41	333,052.46	22,991.77	24,416.76	1,054.80
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	25,522.45	25,079.01	12,142.84	1,628.29	928.16	82.32
Health Care and Social Assistance (USA/CAN/MEX)							
Current	34	722,186.88	602,370.99	613,552.72	50,692.09	51,304.92	1,509.55
Other	14	350,112.52	298,396.88	191,157.13	24,458.61	15,917.97	844.44
Total	48	1,072,299.40	900,767.87	804,709.85	75,150.70	67,222.89	2,353.99
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	9	450,587.79	397,447.92	426,835.53	30,225.75	32,705.34	993.62
Other	11	127,335.68	124,796.01	95,073.84	10,482.92	7,906.42	331.16
Total	20	577,923.47	522,243.93	521,909.37	40,708.67	40,611.76	1,324.78
Accommodation and Food Services (USA/CAN/MEX)							
Current	88	4,093,702.70	3,832,696.35	3,615,388.08	294,190.73	276,360.20	10,618.36
Other	41	747,726.41	734,040.92	543,071.59	58,572.35	47,752.24	1,978.97
Total	129	4,841,429.11	4,566,737.27	4,158,459.67	352,763.08	324,112.44	12,597.33
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	176	1,541,311.88	1,360,826.12	1,547,412.69	99,649.62	115,276.12	3,862.91
Other	70	839,639.25	795,200.61	338,854.32	59,931.58	31,770.28	2,326.16
Total	246	2,380,951.13	2,156,026.73	1,886,267.00	159,581.20	147,046.40	6,189.07
Public administration							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	16	175,816.15	101,474.08	101,473.51	8,093.85	8,137.85	261.54
Other	15	97,464.77	97,365.37	93,973.83	7,169.67	8,291.77	264.43
Total	31	273,280.92	198,839.45	195,447.34	15,263.52	16,429.62	525.97
 All Industries							
Current:	1,116	36,113,713.70	28,112,717.58	29,065,467.24	2,108,408.49	2,181,112.22	77,802.41
Other:	512	10,662,726.99	8,797,913.27	5,530,565.37	647,735.60	436,300.42	25,747.51
Total:	1,628	46,776,440.69	36,910,630.85	34,596,032.62	2,756,144.09	2,617,412.64	103,549.92

TIDD Funding

Ruidoso, Village of

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	1,173,775.90	1,058,006.97	994,316.56	89,269.34	83,895.46	45,362.05
Construction (USA/CAN/MEX)							
Current	75	1,513,701.37	1,337,671.42	1,395,626.79	112,866.02	117,802.31	57,352.66
Other	45	1,506,139.31	1,035,137.16	290,041.86	87,345.69	31,457.56	44,381.51
Total	120	3,019,840.68	2,372,808.58	1,685,668.64	200,211.71	149,259.87	101,734.17
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	25	342,468.64	300,428.22	297,298.01	25,348.63	25,084.52	12,880.86
Other	5	57,885.45	27,768.20	21,450.52	2,342.94	1,804.17	1,190.57
Total	30	400,354.09	328,196.42	318,748.53	27,691.57	26,888.69	14,071.43
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	33	900,458.59	227,810.65	350,797.16	19,221.53	29,598.51	9,767.38
Other	16	419,099.77	144,540.42	3,472.46	12,201.80	366.11	6,197.17
Total	49	1,319,558.36	372,351.07	354,269.62	31,423.33	29,964.62	15,964.55
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	216	7,905,760.41	4,852,846.08	5,092,810.67	409,458.84	429,881.58	208,065.75
Other	62	1,115,414.41	1,034,496.44	551,480.10	87,290.46	57,166.24	44,354.04
Total	278	9,021,174.82	5,887,342.52	5,644,290.76	496,749.30	487,047.82	252,419.79
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	288,626.44	284,738.85	284,993.80	24,024.84	24,046.83	12,208.18
Information (USA/CAN/MEX)							

Current	52	1,224,131.14	1,220,401.89	1,224,177.30	102,971.41	103,289.96	52,324.73
Other	7	50,460.16	44,128.50	37,453.80	3,723.00	3,160.28	1,892.01
Total	59	1,274,591.30	1,264,530.39	1,261,631.10	106,694.41	106,450.24	54,216.74
Finance and Insurance (USA/CAN/MEX)							
Current	18	215,293.63	208,919.17	282,554.67	17,627.55	23,840.55	8,957.41
Other	7	132,277.41	126,368.25	74,317.51	10,662.33	6,270.54	5,418.04
Total	25	347,571.04	335,287.42	356,872.18	28,289.88	30,111.09	14,375.45
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	36	423,270.05	346,237.71	459,135.05	29,213.81	38,745.76	14,844.94
Other	29	492,057.26	487,707.26	281,667.84	41,199.07	24,573.10	20,910.45
Total	65	915,327.31	833,944.97	740,802.90	70,412.88	63,318.86	35,755.39
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	56	863,033.45	830,548.70	822,469.81	70,077.53	69,403.66	35,609.77
Other	20	175,233.21	149,736.20	113,138.41	12,679.23	10,055.33	6,419.94
Total	76	1,038,266.66	980,284.90	935,608.22	82,756.76	79,458.99	42,029.71
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	24	162,495.76	136,179.47	136,145.42	11,490.15	11,494.92	5,838.70
Other	5	8,552.53	8,552.53	10,049.38	721.63	2,362.85	366.69
Total	29	171,048.29	144,732.00	146,194.80	12,211.78	13,857.77	6,205.39
Educational Services (USA/CAN/MEX)							
Current	4	7,981.62	7,538.18	7,536.36	636.04	635.88	323.20
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	4	7,981.62	7,538.18	7,536.36	636.04	635.88	323.20
Health Care and Social Assistance (USA/CAN/MEX)							
Current	30	716,202.38	596,459.02	596,340.74	50,326.22	50,317.55	25,573.18
Other	11	312,507.48	260,791.84	153,552.17	22,081.50	13,492.04	11,181.45
Total	41	1,028,709.86	857,250.86	749,892.91	72,407.72	63,809.59	36,754.63
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	5	119,112.21	66,557.34	95,944.77	5,615.76	8,095.34	2,853.64
Other	9	118,205.05	118,205.05	84,966.41	9,980.36	7,203.86	5,068.04
Total	14	237,317.26	184,762.39	180,911.18	15,596.12	15,299.20	7,921.68
Accommodation and Food Services (USA/CAN/MEX)							
Current	61	2,670,056.87	2,591,438.45	2,383,351.59	218,652.61	201,445.79	111,107.92
Other	28	502,901.74	501,286.74	475,808.49	42,366.11	42,303.56	21,492.68
Total	89	3,172,958.61	3,092,725.19	2,859,160.07	261,018.72	243,749.35	132,600.60
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	119	690,090.00	641,071.49	818,427.26	54,090.39	69,179.25	27,485.93
Other	47	569,727.55	532,354.40	259,343.81	44,966.25	25,403.76	22,824.69
Total	166	1,259,817.55	1,173,425.89	1,077,771.07	99,056.64	94,583.01	50,310.62
Public administration							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	10	145,086.64	71,362.33	71,362.25	6,021.19	6,065.23	3,059.66
Other	7	26,262.19	26,162.79	25,078.55	2,207.48	2,169.18	1,121.73
Total	17	171,348.83	97,525.12	96,440.80	8,228.67	8,234.41	4,181.39
 All Industries							
Current:	772	19,334,902.96	14,751,573.80	15,350,081.42	1,244,663.93	1,295,927.05	632,473.68
Other:	303	5,584,081.49	4,594,593.75	2,415,743.81	387,982.44	230,651.27	196,993.24
Total:	1,075	24,918,984.45	19,346,167.55	17,765,825.23	1,632,646.37	1,526,578.32	829,466.92

TIDD Funding

Capitan

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	17	1,247,454.89	767,367.95	763,799.81	52,276.94	53,381.47	20,431.18
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	2,201.83	0.00	150.00	0.00
Total	*	*	*	*	*	*	*
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	5	110,159.06	85,633.30	85,633.32	5,833.77	5,833.77	2,279.99
Other	6	14,766.60	7,530.22	6,876.34	513.00	468.50	200.49
Total	11	124,925.66	93,163.52	92,509.66	6,346.77	6,302.27	2,480.48
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	49	338,210.03	241,888.52	375,647.85	16,478.64	25,604.22	6,440.27
Other	12	168,925.75	148,143.67	45,383.34	10,092.22	3,109.22	3,944.33
Total	61	507,135.78	390,032.19	421,031.19	26,570.86	28,713.44	10,384.60
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	30	143,673.25	143,673.25	143,718.01	9,787.74	9,793.75	3,825.30
Finance and Insurance (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	9	25,291.68	21,387.71	22,485.28	1,457.05	1,531.81	569.45
Other	7	14,552.94	10,857.94	7,983.41	739.69	554.37	289.10
Total	16	39,844.62	32,245.65	30,468.70	2,196.74	2,086.18	858.55
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	3,439.62	3,158.74	3,704.81	215.19	252.39	84.11
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	4	1,142.43	1,142.43	1,142.31	77.83	78.31	30.42
Other	3	1,471.80	1,471.80	0.00	100.26	0.00	39.18
Total	7	2,614.23	2,614.23	1,142.31	178.09	78.31	69.60
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.18	0.00
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	4	76,301.33	74,566.33	74,566.31	5,079.83	5,122.32	1,985.33
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	4	76,301.33	74,566.33	74,566.31	5,079.83	5,122.32	1,985.33
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	22	72,872.83	71,325.98	71,339.16	4,859.08	4,859.98	1,899.05
Other	5	7,598.19	7,545.55	27,125.61	514.04	2,135.84	200.90
Total	27	80,471.02	78,871.53	98,464.76	5,373.12	6,995.82	2,099.95
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	4,960.38	4,699.44	5,413.59	320.15	815.14	125.12
All Industries							
Current:	156	2,117,728.76	1,490,823.61	1,626,967.63	101,562.35	110,903.28	39,693.18
Other:	42	255,659.00	223,892.90	140,226.33	15,259.58	11,685.80	5,961.16
Total:	198	2,373,387.76	1,714,716.51	1,767,193.96	116,821.93	122,589.08	45,654.34

TIDD Funding

Carrizozo

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	0.00	0.00	78.21	0.00
Total	0	0.00	0.00	0.00	0.00	78.21	0.00
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	9	294,281.55	289,238.95	289,661.57	20,246.73	20,276.31	8,243.31
Other	4	707,298.51	707,298.51	701,867.29	49,510.90	49,137.08	20,158.01
Total	13	1,001,580.06	996,537.46	991,528.86	69,757.63	69,413.39	28,401.32
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	4	10,697.28	10,423.48	10,423.57	729.65	729.65	297.07
Other	0	0.00	0.00	86.43	0.00	11.06	0.00
Total	4	10,697.28	10,423.48	10,510.00	729.65	740.71	297.07
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	51,690.30	7,072.97	7,072.86	495.11	495.10	201.58
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	39	242,982.58	203,103.76	203,915.57	14,217.27	14,301.98	5,788.46
Other	6	2,500.08	2,422.08	8,872.02	169.55	1,390.08	69.03
Total	45	245,482.66	205,525.84	212,787.59	14,386.82	15,692.06	5,857.49
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	3.06	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	27	67,156.72	66,936.12	66,973.26	4,685.54	4,689.64	1,907.68
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	7,718.98	7,654.21	4,001.43	535.79	280.10	218.14
Real Estate and Rental and Leasing (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	12,922.52	6,389.80	2,537.43	447.28	177.62	182.10
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	7	8,579.76	5,584.43	8,790.71	390.91	615.35	159.16
Other	4	3,359.64	3,359.64	(2,234.97)	240.66	(161.43)	95.75
Total	11	11,939.40	8,944.07	6,555.74	631.57	453.92	254.91
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	5	617.14	595.86	557.14	41.71	39.00	16.98
Other	5	4,124.75	3,860.36	3,721.43	270.23	278.53	110.02
Total	10	4,741.89	4,456.22	4,278.57	311.94	317.53	127.00
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	21,168.27	21,168.27	21,168.14	1,481.77	1,530.41	603.29
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	47,063.26	41,296.54	70,006.36	2,890.76	6,059.49	1,176.96
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	23	54,768.16	54,768.13	54,554.71	3,833.77	3,818.83	1,560.89
Other	11	14,097.75	11,927.48	16,357.87	834.92	1,159.39	339.93
Total	34	68,865.91	66,695.61	70,912.58	4,668.69	4,978.22	1,900.82
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	3,787.47	3,649.00	3,635.00	255.43	254.45	104.00
All Industries							
Current:	137	901,277.05	782,785.48	775,430.57	54,795.01	54,317.47	22,309.39
Other:	43	758,867.13	749,610.47	782,182.97	52,478.21	56,841.64	21,363.89
Total:	180	1,660,144.18	1,532,395.95	1,557,613.54	107,273.22	111,159.11	43,673.28

TIDD Funding

Corona

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	16,783.08	16,533.08	17,787.10	1,146.97	1,233.98	460.85
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	20	96,338.89	53,103.90	53,103.42	3,684.08	3,684.05	1,480.27
Other	3	609.93	609.93	539.96	42.31	37.46	17.00
Total	23	96,948.82	53,713.83	53,643.39	3,726.39	3,721.51	1,497.27
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	18	27,645.12	27,645.12	27,711.69	1,917.87	1,922.50	770.60
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	3,452.30	3,423.13	3,423.28	237.48	237.49	95.42
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	28,834.92	28,822.11	29,153.27	1,999.53	2,023.13	803.41
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
 All Industries							
Current:	57	184,293.40	135,873.96	136,036.32	9,426.25	9,437.52	3,787.48
Other:	11	16,447.46	16,134.29	15,333.43	1,119.30	1,067.13	449.73
Total:	68	200,740.86	152,008.25	151,369.75	10,545.55	10,504.65	4,237.21

TIDD Funding

Ruidoso Downs

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	15	198,780.59	103,972.14	73,722.49	7,732.93	5,514.34	3,418.09
Other	5	164,523.22	164,523.22	89,991.20	12,236.41	8,468.07	5,408.70
Total	20	363,303.81	268,495.36	163,713.68	19,969.34	13,982.41	8,826.79
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	9,549.89	2,532.92	2,532.97	188.39	195.25	83.27
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	14	84,401.47	63,832.96	65,043.50	4,747.58	4,837.61	2,098.51
Other	3	8,097.92	5,847.92	4,967.93	434.94	394.27	192.25
Total	17	92,499.39	69,680.88	70,011.43	5,182.52	5,231.88	2,290.76
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	72	4,384,110.91	3,412,031.96	3,417,130.35	253,769.88	254,152.33	112,170.55
Other	14	322,625.63	265,248.54	261,972.57	19,737.61	19,599.21	8,720.05
Total	86	4,706,736.54	3,677,280.50	3,679,102.92	273,507.49	273,751.54	120,890.60
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	42,421.90	41,765.40	41,765.51	3,106.31	3,106.31	1,373.04
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	33	160,304.41	160,205.04	160,204.77	11,915.25	11,915.23	5,266.74
Finance and Insurance (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	11,863.28	11,200.41	6,342.61	833.03	468.53	368.21
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	8	6,898.72	6,897.83	18,173.45	513.02	1,351.65	226.76
Other	6	10,061.64	10,061.64	1,564.77	748.34	119.34	330.77
Total	14	16,960.36	16,959.47	19,738.22	1,261.36	1,470.99	557.53
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	10	116,148.68	115,119.77	115,485.58	8,562.03	8,589.24	3,784.56
Other	4	602.67	602.67	347.97	44.82	25.88	19.81
Total	14	116,751.35	115,722.44	115,833.55	8,606.85	8,615.12	3,804.37
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	11	4,871.22	4,865.88	6,964.97	361.90	521.68	159.97
Other	5	4,499.86	4,499.86	1,622.23	334.68	112.58	147.93
Total	16	9,371.08	9,365.74	8,587.21	696.58	634.26	307.90
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	340,277.21	337,481.54	337,481.71	25,112.55	25,112.56	11,094.71
Accommodation and Food Services (USA/CAN/MEX)							
Current	8	281,690.36	281,690.36	281,690.62	20,950.74	20,950.74	9,260.58
Other	3	182,806.86	182,806.86	4,536.25	13,596.26	337.67	6,009.78
Total	11	464,497.22	464,497.22	286,226.87	34,547.00	21,288.41	15,270.36
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	40	220,652.25	196,166.40	196,193.21	14,589.87	14,609.64	6,448.97
Other	10	13,782.29	11,915.37	16,424.34	886.19	1,979.60	391.71
Total	50	234,434.54	208,081.77	212,617.55	15,476.06	16,589.24	6,840.68
Unclassified Establishments							
Current	4	15,519.31	15,491.40	15,491.36	1,152.18	1,152.17	509.28
Other	6	71,128.87	71,128.87	31,353.07	4,957.14	3,069.88	2,038.72
Total	10	86,648.18	86,620.27	46,844.43	6,109.32	4,222.05	2,548.00
All Industries							
Current:	233	6,097,661.91	4,935,199.40	4,925,448.20	367,055.50	366,386.13	162,244.70
Other:	64	796,149.78	731,630.45	422,495.87	54,104.04	34,845.11	23,752.70
Total:	297	6,893,811.69	5,666,829.85	5,347,944.07	421,159.54	401,231.24	185,997.40

TIDD Funding

De Baca County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	313,578.41	10,111.98	7,241.66	656.05	464.09	163.78
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	1,097,121.53	151,914.39	151,914.84	10,945.94	10,945.97	2,148.90
Construction (USA/CAN/MEX)							
Current	19	7,168,574.06	6,096,882.34	6,113,623.45	486,795.25	488,148.69	72,673.43
Other	5	4,542,568.62	4,538,926.62	9,060.13	362,443.33	724.81	54,091.41
Total	24	11,711,142.68	10,635,808.96	6,122,683.58	849,238.58	488,873.50	126,764.84
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	65,444.55	46,157.58	45,392.97	3,210.63	3,149.46	685.83
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	9	9,627.37	5,822.08	7,124.47	465.02	558.70	69.35
Other	5	9,792.34	9,576.91	0.00	763.25	0.00	114.56
Total	14	19,419.71	15,398.99	7,124.47	1,228.27	558.70	183.91
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	58	305,460.17	268,267.91	278,906.53	20,746.24	21,572.61	3,390.02
Other	13	218,603.57	65,413.24	35,695.75	5,101.76	2,855.66	814.31
Total	71	524,063.74	333,681.15	314,602.28	25,848.00	24,428.27	4,204.33
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	16,659.24	16,659.24	16,659.10	1,232.97	1,232.96	226.34
Information (USA/CAN/MEX)							

Current	28	167,404.54	167,145.86	167,145.80	12,950.92	12,950.93	2,105.06
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	28	167,404.54	167,145.86	167,145.80	12,950.92	12,950.93	2,105.06
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	10,937.50	10,937.50	7,514.11	799.44	525.57	151.47
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	14	23,125.12	23,091.13	23,216.20	1,628.13	1,638.43	336.82
Other	3	30,788.50	750.50	3,435.67	51.84	241.53	11.26
Total	17	53,913.62	23,841.63	26,651.86	1,679.97	1,879.96	348.08
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	0	0.00	0.00	279.18	0.00	18.67	0.00
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	0	0.00	0.00	279.18	0.00	18.67	0.00
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	2,977.78	2,956.96	5,847.13	235.87	444.21	35.30
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	8	156,696.90	156,602.99	156,603.02	12,526.31	12,526.31	1,860.21
Other	6	28,987.32	28,896.85	28,896.87	2,308.87	2,386.55	343.65
Total	14	185,684.22	185,499.84	185,499.89	14,835.18	14,912.86	2,203.86
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	33	166,382.19	158,759.08	156,248.40	11,892.08	11,727.90	2,116.31
Other	7	157,593.17	157,012.25	166,300.29	11,473.07	12,118.40	2,175.36
Total	40	323,975.36	315,771.33	322,548.68	23,365.15	23,846.30	4,291.67
Public administration							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	17,289.86	0.00	1,100.00	0.00
Total	*	*	*	*	*	*	*
 All Industries							
Current:	201	9,476,644.00	7,271,861.43	7,298,771.23	575,665.45	577,837.53	88,091.46
Other:	52	5,832,904.37	4,855,051.97	311,652.20	386,309.56	23,327.51	58,251.92
Total:	253	15,309,548.37	12,126,913.40	7,610,423.44	961,975.01	601,165.04	146,343.38

TIDD Funding

Ft Sumner

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	17	10,930,204.13	10,511,913.41	6,050,779.88	840,953.07	484,064.94	306,159.47
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	10,690.94	9,435.29	8,670.88	754.83	693.67	274.80
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	8	9,353.03	5,764.96	6,266.75	461.20	501.34	167.91
Other	3	9,355.60	9,355.60	0.00	748.45	0.00	272.48
Total	11	18,708.63	15,120.56	6,266.75	1,209.65	501.34	440.39
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	50	247,415.28	213,776.42	221,579.13	17,102.12	17,738.58	6,226.24
Other	11	207,772.16	55,408.05	35,695.75	4,432.65	2,855.66	1,613.76
Total	61	455,187.44	269,184.47	257,274.88	21,534.77	20,594.24	7,840.00
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	9,057.79	9,057.79	9,057.75	724.62	724.62	263.81
Information (USA/CAN/MEX)							
Current	22	135,242.40	135,089.27	135,089.88	10,807.14	10,807.19	3,934.47
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	22	135,242.40	135,089.27	135,089.88	10,807.14	10,807.19	3,934.47
Finance and Insurance (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	5,180.79	5,180.79	1,757.25	414.46	140.58	150.89
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	12	6,427.82	6,393.83	6,519.38	511.50	521.83	186.22
Other	3	30,163.50	125.50	432.75	10.04	35.54	3.66
Total	15	36,591.32	6,519.33	6,952.13	521.54	557.37	189.88
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	2,925.83	2,905.01	5,795.39	232.40	440.75	84.61
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	185,152.67	185,152.67	185,152.75	14,812.22	14,864.79	5,392.58
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	25	104,751.89	97,147.55	97,431.50	7,771.81	7,794.52	2,829.42
Other	6	74,704.49	74,123.57	75,443.76	5,929.89	6,042.37	2,158.85
Total	31	179,456.38	171,271.12	172,875.26	13,701.70	13,836.89	4,988.27
Public administration							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	1,128.14	0.00	100.00	0.00
Total	*	*	*	*	*	*	*

All Industries

Current:	160	7,878,399.55	6,808,359.88	6,834,862.00	544,668.80	546,813.34	198,293.47
Other:	34	4,878,462.84	4,695,479.81	189,949.17	375,638.40	15,239.41	136,755.86
Total:	194	12,756,862.39	11,503,839.69	7,024,811.17	920,307.20	562,052.75	335,049.33

TIDD Funding

Catron County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	203,234.53	161,725.53	69,400.67	9,107.86	3,957.46	808.61
Utilities (USA/CAN/MEX)							
Current	6	306,863.53	283,620.10	283,619.75	16,685.56	16,685.54	1,377.01
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	6	306,863.53	283,620.10	283,619.75	16,685.56	16,685.54	1,377.01
Construction (USA/CAN/MEX)							
Current	25	2,087,485.34	1,854,280.84	1,839,711.70	122,616.77	121,826.83	8,000.70
Other	18	1,899,938.21	1,892,638.21	33,574.27	119,098.86	2,750.45	8,594.38
Total	43	3,987,423.55	3,746,919.05	1,873,285.97	241,715.63	124,577.28	16,595.08
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	10	141,355.00	51,369.63	51,369.85	3,243.89	3,243.91	232.97
Other	3	12,068.54	114.44	5,274.73	8.44	300.00	0.43
Total	13	153,423.54	51,484.07	56,644.58	3,252.33	3,543.91	233.40
Wholesale Trade (USA/CAN/MEX)							
Current	9	1,603.86	1,515.67	1,520.47	87.00	87.36	7.52
Other	3	504.26	8.51	0.00	0.56	0.00	0.04
Total	12	2,108.12	1,524.18	1,520.47	87.56	87.36	7.56
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	67	516,510.91	318,160.67	348,367.27	18,738.11	20,456.08	1,543.20
Other	14	327,229.38	69,694.84	47,231.30	4,285.15	2,996.76	324.68
Total	81	843,740.29	387,855.51	395,598.57	23,023.26	23,452.84	1,867.88
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	3	23,148.93	22,198.93	22,574.59	1,262.57	1,303.26	111.00
Other	5	30,954.16	30,004.16	24,449.93	1,706.48	1,454.96	150.02
Total	8	54,103.09	52,203.09	47,024.53	2,969.05	2,758.22	261.02
Information (USA/CAN/MEX)							
Current	33	244,360.62	230,818.34	231,009.06	13,797.34	13,808.65	1,104.49
Other	7	7,037.96	6,907.96	16.57	504.04	1.02	26.31
Total	40	251,398.58	237,726.30	231,025.63	14,301.38	13,809.67	1,130.80
Finance and Insurance (USA/CAN/MEX)							
Current	0	0.00	0.00	4,211.80	0.00	310.62	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							

Current	11	18,720.91	18,720.91	19,656.42	1,079.81	1,139.01	92.49
Other	7	30,105.66	30,105.66	30,105.50	1,717.58	1,823.46	150.14
Total	18	48,826.57	48,826.57	49,761.92	2,797.39	2,962.47	242.63
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	16	61,936.46	61,462.81	64,939.90	3,501.93	3,694.45	306.86
Other	12	20,727.07	20,727.07	1,404.84	1,184.59	102.43	103.21
Total	28	82,663.53	82,189.88	66,344.74	4,686.52	3,796.88	410.07
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	4	105,292.65	4,556.51	4,556.82	260.73	260.75	22.66
Other	0	0.00	0.00	1,600.00	0.00	90.00	0.00
Total	4	105,292.65	4,556.51	6,156.82	260.73	350.75	22.66
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	106,297.65	105,796.54	54,258.15	6,017.37	3,086.12	528.97
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	0	0.00	0.00	17,029.98	0.00	968.58	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	10	174,754.41	174,754.41	174,754.39	10,485.78	10,490.85	833.28
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	35	112,599.35	89,655.59	89,699.02	5,180.77	5,188.47	442.24
Other	12	19,794.15	19,262.89	25,994.61	1,095.57	1,529.27	96.32
Total	47	132,393.50	108,918.48	115,693.63	6,276.34	6,717.74	538.56
Public administration							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	10	61,184.18	61,184.18	36,005.32	3,995.92	2,341.73	256.72

All Industries

Current:	235	3,865,472.08	3,180,528.41	3,222,435.13	201,016.22	203,540.32	14,412.01
Other:	98	2,671,390.37	2,350,426.72	275,523.93	146,085.57	17,468.93	10,795.29
Total:	333	6,536,862.45	5,530,955.13	3,497,959.06	347,101.79	221,009.25	25,207.30

TIDD Funding

Reserve

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	1,793,445.48	1,711,600.04	1,018,929.97	126,230.51	75,145.77	51,989.86
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	40,602.16	19,210.89	19,096.27	1,416.80	1,408.35	583.54
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	482.41	51.66	52.34	3.81	3.86	1.57
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	20	65,871.12	38,085.28	38,085.42	2,808.79	2,808.80	1,156.84
Other	4	37,667.04	19,035.86	18,887.05	1,403.89	1,392.92	578.21
Total	24	103,538.16	57,121.14	56,972.47	4,212.68	4,201.72	1,735.05
Information (USA/CAN/MEX)							
Current	17	43,031.09	39,677.82	39,704.27	2,926.23	2,928.19	1,205.21
Other	4	6,586.35	6,586.35	6.20	485.74	0.43	200.06
Total	21	49,617.44	46,264.17	39,710.47	3,411.97	2,928.62	1,405.27
Finance and Insurance (USA/CAN/MEX)							
Current	0	0.00	0.00	4,211.80	0.00	310.62	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	1,207.91	1,207.91	1,562.71	89.08	115.25	36.69
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	758.50	710.50	58.85	52.40	4.34	21.58
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	13	5,111.15	4,836.07	4,849.08	356.66	357.62	146.90
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	39,357.92	39,357.92	9,739.39	2,754.55	733.50	1,084.43
All Industries							
Current:	75	1,424,132.18	1,192,512.10	1,199,105.90	87,947.77	88,434.06	36,222.57
Other:	22	792,592.65	765,456.64	29,478.14	56,304.32	2,188.89	23,139.68
Total:	97	2,216,724.83	1,957,968.74	1,228,584.03	144,252.09	90,622.95	59,362.25

TIDD Funding

Sandoval County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	6	613,937.18	95,562.41	141,094.16	6,890.91	10,133.47	422.80
Other	13	741,895.69	124,278.37	35,153.34	9,265.76	2,651.47	466.04
Total	19	1,355,832.87	219,840.78	176,247.50	16,156.67	12,784.94	888.84
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	6	74,922.14	64,842.15	64,842.75	4,058.80	4,058.83	552.02
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	6	74,922.14	64,842.15	64,842.75	4,058.80	4,058.83	552.02
Utilities (USA/CAN/MEX)							
Current	15	8,072,182.03	6,906,279.87	6,906,280.70	498,724.58	499,154.80	34,111.40
Other	13	96,808.12	58,441.43	46,635.91	3,761.08	2,925.11	585.07
Total	28	8,168,990.15	6,964,721.30	6,952,916.61	502,485.66	502,079.91	34,696.47
Construction (USA/CAN/MEX)							
Current	365	17,031,971.46	11,002,892.44	12,149,592.45	795,132.88	876,040.71	54,678.53
Other	208	4,828,644.73	3,737,584.14	3,751,662.06	266,336.58	275,622.70	20,530.12
Total	573	21,860,616.19	14,740,476.58	15,901,254.51	1,061,469.46	1,151,663.41	75,208.65
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	105	10,483,137.49	2,348,768.44	2,460,110.39	168,006.85	175,580.01	12,475.51
Other	56	1,796,722.59	638,550.47	122,769.85	42,582.66	10,556.00	5,019.89
Total	161	12,279,860.08	2,987,318.91	2,582,880.23	210,589.51	186,136.01	17,495.40
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	9,136.77	5,837.15	8,221.53	434.16	611.50	21.89
Wholesale Trade (USA/CAN/MEX)							
Current	109	6,173,614.75	972,060.47	1,031,192.47	69,622.21	73,338.39	5,169.12
Other	48	2,261,505.12	239,202.81	158,532.56	16,958.99	11,614.19	1,445.29
Total	157	8,435,119.87	1,211,263.28	1,189,725.03	86,581.20	84,952.58	6,614.41
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	362	36,842,791.64	24,579,412.14	26,677,058.94	1,803,079.75	1,954,395.59	97,043.68
Other	154	6,224,688.42	4,766,220.40	671,631.74	349,885.26	51,999.86	20,536.46
Total	516	43,067,480.06	29,345,632.54	27,348,690.69	2,152,965.01	2,006,395.45	117,580.14
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	21	1,127,645.07	948,610.99	948,358.08	67,541.08	67,521.96	4,809.49
Other	21	418,835.26	388,475.01	172,883.52	24,445.56	11,972.16	3,885.45
Total	42	1,546,480.33	1,337,086.00	1,121,241.61	91,986.64	79,494.12	8,694.94
Information (USA/CAN/MEX)							

Current	85	10,259,475.11	10,196,616.93	10,339,262.60	737,037.01	747,644.07	50,620.02
Other	23	262,164.01	138,825.96	102,575.49	10,331.52	7,985.76	431.60
Total	108	10,521,639.12	10,335,442.89	10,441,838.09	747,368.53	755,629.83	51,051.62
Finance and Insurance (USA/CAN/MEX)							
Current	21	489,694.80	189,818.20	193,693.90	13,730.53	14,018.79	927.68
Other	9	163,052.81	96,625.21	59,087.67	7,100.34	4,362.02	389.74
Total	30	652,747.61	286,443.41	252,781.57	20,830.87	18,380.81	1,317.42
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	156	3,832,785.57	3,173,242.72	3,269,465.99	232,035.95	239,054.87	13,940.53
Other	69	620,997.63	493,078.63	557,946.15	35,463.76	41,617.74	2,521.91
Total	225	4,453,783.20	3,666,321.35	3,827,412.14	267,499.71	280,672.61	16,462.44
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	230	5,188,474.17	3,062,316.18	3,662,883.63	219,345.54	262,865.24	16,941.81
Other	199	3,209,961.30	2,360,229.19	1,556,471.77	167,318.11	114,375.14	12,842.07
Total	429	8,398,435.47	5,422,545.37	5,219,355.39	386,663.65	377,240.38	29,783.88
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	333,861.61	66,295.81	103,179.74	4,899.68	7,643.77	248.61
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	95	1,525,537.19	1,298,026.22	1,693,035.55	90,028.59	119,501.86	8,840.98
Other	64	763,220.47	540,657.09	390,405.52	39,268.38	34,327.88	2,594.93
Total	159	2,288,757.66	1,838,683.31	2,083,441.07	129,296.97	153,829.74	11,435.91
Educational Services (USA/CAN/MEX)							
Current	19	376,878.32	366,306.30	458,315.99	27,181.88	34,373.72	1,398.80
Other	9	149,973.15	143,163.91	122,149.83	10,639.84	10,421.93	536.86
Total	28	526,851.47	509,470.21	580,465.82	37,821.72	44,795.65	1,935.66
Health Care and Social Assistance (USA/CAN/MEX)							
Current	113	7,395,265.05	4,992,496.74	5,895,975.93	369,059.92	436,404.20	19,650.10
Other	80	1,951,061.67	1,657,709.74	1,080,375.83	122,577.67	80,794.10	6,247.07
Total	193	9,346,326.72	6,650,206.48	6,976,351.75	491,637.59	517,198.30	25,897.17
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	17	374,875.21	357,688.65	541,851.88	26,271.80	39,719.13	1,505.86
Other	13	188,479.92	178,129.65	89,558.06	13,243.39	7,072.90	667.39
Total	30	563,355.13	535,818.30	631,409.94	39,515.19	46,792.03	2,173.25
Accommodation and Food Services (USA/CAN/MEX)							
Current	106	10,742,930.42	9,941,746.21	10,639,207.69	730,320.65	781,354.68	37,605.34
Other	36	2,658,532.02	2,570,587.00	1,587,011.48	189,101.01	118,959.19	10,163.26
Total	142	13,401,462.44	12,512,333.21	12,226,219.17	919,421.66	900,313.87	47,768.60
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	378	7,459,139.05	6,245,644.79	6,815,837.75	446,287.95	488,916.02	31,971.00
Other	183	3,758,333.81	3,268,359.35	1,307,480.03	238,565.59	100,040.01	14,794.57
Total	561	11,217,472.86	9,514,004.14	8,123,317.78	684,853.54	588,956.03	46,765.57
Public administration							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Public Administration (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	852.30	0.00	83.76	0.00
Total	0	0.00	0.00	852.30	0.00	83.76	0.00
Unclassified Establishments							
Current	37	354,355.31	281,264.62	262,684.16	20,651.66	19,295.85	1,279.57
Other	85	902,314.24	487,233.24	247,048.59	34,882.82	22,095.73	1,905.58
Total	122	1,256,669.55	768,497.86	509,732.75	55,534.48	41,391.58	3,185.15
All Industries							
Current:	2,253	128,763,007.66	87,114,168.23	94,284,768.05	6,331,736.81	6,853,234.32	394,283.89
Other:	1,286	31,191,762.09	22,063,881.25	12,062,364.25	1,593,313.08	909,636.26	106,004.62
Total:	3,539	159,954,769.75	109,178,049.48	106,347,132.30	7,925,049.89	7,762,870.58	500,288.51

TIDD Funding

Bernalillo

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	535,936.03	450,125.45	448,200.64	31,790.11	31,654.17	12,547.24
Construction (USA/CAN/MEX)							
Current	71	2,726,779.65	896,416.21	887,210.90	63,309.42	62,665.97	24,987.61
Other	52	485,198.99	409,720.97	442,596.80	28,863.80	33,206.52	11,414.34
Total	123	3,211,978.64	1,306,137.18	1,329,807.71	92,173.22	95,872.49	36,401.95
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	19	821,421.37	184,857.91	195,761.98	13,055.59	13,825.69	5,152.91
Other	3	159,492.74	647.79	0.00	45.75	7.09	18.06
Total	22	980,914.11	185,505.70	195,761.98	13,101.34	13,832.78	5,170.97
Wholesale Trade (USA/CAN/MEX)							
Current	32	274,996.35	79,824.85	82,273.56	5,637.64	5,862.17	2,225.12
Other	10	616,171.04	16,180.11	12,048.14	1,142.72	850.90	451.02
Total	42	891,167.39	96,004.96	94,321.70	6,780.36	6,713.07	2,676.14
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	130	8,634,637.76	4,832,904.98	5,093,833.20	341,323.90	359,754.91	134,717.22
Other	43	582,026.86	214,840.32	163,215.00	15,173.11	12,075.16	5,988.70
Total	173	9,216,664.62	5,047,745.30	5,257,048.20	356,497.01	371,830.07	140,705.92
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	3	288,645.70	277,245.21	277,245.45	19,580.44	19,580.46	7,728.21
Other	0	0.00	0.00	626.97	0.00	57.62	0.00
Total	3	288,645.70	277,245.21	277,872.42	19,580.44	19,638.08	7,728.21
Information (USA/CAN/MEX)							
Current	45	711,044.40	710,782.59	711,348.81	50,199.01	50,239.01	19,813.06
Other	10	82,599.71	36,439.33	33,540.71	2,573.53	2,676.92	1,015.75
Total	55	793,644.11	747,221.92	744,889.52	52,772.54	52,915.93	20,828.81
Finance and Insurance (USA/CAN/MEX)							
Current	4	20,737.22	20,227.22	20,227.26	1,428.54	1,428.55	563.83
Other	3	30,193.68	21,198.56	18.97	1,497.15	1.34	590.91
Total	7	50,930.90	41,425.78	20,246.23	2,925.69	1,429.89	1,154.74
Real Estate and Rental and Leasing (USA/CAN/MEX)							

Current	34	256,763.44	219,169.49	260,584.78	15,478.84	18,417.64	6,109.35
Other	11	51,213.99	50,627.84	53,901.59	3,575.60	3,986.25	1,411.25
Total	45	307,977.43	269,797.33	314,486.37	19,054.44	22,403.89	7,520.60
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	35	213,655.05	134,915.49	141,717.24	9,528.40	10,014.10	3,760.77
Other	21	532,484.34	489,960.40	394,329.99	34,599.02	27,926.71	13,657.65
Total	56	746,139.39	624,875.89	536,047.23	44,127.42	37,940.81	17,418.42
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	22	91,324.56	68,120.79	61,326.45	4,795.76	4,315.90	1,886.55
Other	9	17,687.78	17,687.78	7,591.65	1,249.20	555.90	493.04
Total	31	109,012.34	85,808.57	68,918.10	6,044.96	4,871.80	2,379.59
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	12,727.09	12,290.35	14,702.04	868.00	1,036.39	342.59
Health Care and Social Assistance (USA/CAN/MEX)							
Current	9	329,079.23	325,432.23	376,037.24	22,983.66	26,557.63	9,071.43
Other	12	174,109.70	170,273.74	119,437.45	12,025.57	8,842.50	4,746.36
Total	21	503,188.93	495,705.97	495,474.69	35,009.23	35,400.13	13,817.79
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	20,932.05	20,432.40	20,432.28	1,443.05	1,749.69	569.55
Accommodation and Food Services (USA/CAN/MEX)							
Current	30	2,668,430.36	2,615,254.40	2,853,100.46	184,702.34	201,567.06	72,900.22
Other	7	506,939.31	477,111.30	236,774.51	33,695.98	16,797.77	13,299.48
Total	37	3,175,369.67	3,092,365.70	3,089,874.97	218,398.32	218,364.83	86,199.70
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	66	554,884.38	520,495.76	574,658.97	36,760.02	40,608.67	14,508.82
Other	22	191,949.12	161,753.64	110,792.35	11,423.86	8,422.17	4,508.89
Total	88	746,833.50	682,249.40	685,451.32	48,183.88	49,030.84	19,017.71
Unclassified Establishments							
Current	10	13,122.38	3,173.15	3,172.81	224.10	224.08	88.45
Other	13	97,107.18	81,534.62	7,772.22	5,758.38	544.86	2,272.78
Total	23	110,229.56	84,707.77	10,945.03	5,982.48	768.94	2,361.23

All Industries

Current:	521	18,207,541.30	11,411,561.71	12,101,879.51	805,926.28	854,850.58	318,084.96
Other:	220	3,543,022.72	2,156,355.73	1,591,512.51	152,215.46	116,882.60	60,101.80
Total:	741	21,750,564.02	13,567,917.44	13,693,392.02	958,141.74	971,733.18	378,186.76

TIDD Funding

Jemez Springs

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	10	42,552.12	22,177.75	22,177.78	1,621.75	1,621.80	673.65
Other	5	90,074.00	57,827.05	43,357.46	4,078.59	3,830.33	1,606.47
Total	15	132,626.12	80,004.80	65,535.24	5,700.34	5,452.13	2,280.12
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	1,833.44	1,828.92	1,087.73	133.74	79.54	55.56
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	31	13,831.10	13,725.08	14,616.62	1,003.65	1,068.84	416.90
Other	3	1,486.91	1,438.49	0.00	105.19	0.00	43.69
Total	34	15,318.01	15,163.57	14,616.62	1,108.84	1,068.84	460.59
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	24	44,626.60	44,626.60	44,453.78	3,263.31	3,250.73	1,355.53
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	4,257.73	4,257.73	4,521.98	311.34	330.67	129.33
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	8	43,172.62	4,159.66	4,205.68	304.18	307.54	126.35
Other	10	313,530.72	8,675.72	16,429.95	634.42	1,225.81	263.53
Total	18	356,703.34	12,835.38	20,635.62	938.60	1,533.35	389.88
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	211.80	209.92	170.12	15.35	12.44	6.37
Health Care and Social Assistance (USA/CAN/MEX)							

Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	85,112.44	85,112.44	300,907.96	6,223.84	21,393.33	2,585.29
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	11	22,377.06	22,377.06	45,050.39	1,636.32	3,294.31	679.70
Other	3	131.63	30.67	0.00	2.24	0.00	0.93
Total	14	22,508.69	22,407.73	45,050.39	1,638.56	3,294.31	680.63
Public administration							
Current	0	0.00	0.00	6,315.57	0.00	371.04	0.00
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	0	0.00	0.00	6,315.57	0.00	371.04	0.00
All Industries							
Current:	95	273,995.82	209,795.78	240,767.27	15,341.30	17,538.12	6,372.55
Other:	29	494,648.65	157,397.32	362,273.80	11,355.93	26,564.94	4,627.17
Total:	124	768,644.47	367,193.10	603,041.07	26,697.23	44,103.06	10,999.72

TIDD Funding

Cuba

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	121,217.15	70,171.10	70,130.30	5,482.11	5,566.69	2,482.30
Construction (USA/CAN/MEX)							
Current	12	64,238.09	44,869.08	44,869.38	3,505.40	3,505.42	1,587.25
Other	7	127,052.08	89,972.93	47,947.78	7,029.14	3,919.59	3,182.79
Total	19	191,290.17	134,842.01	92,817.15	10,534.54	7,425.01	4,770.04
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	6	285,080.47	66,155.21	66,154.88	5,168.38	5,168.35	2,340.25
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	6	285,080.47	66,155.21	66,154.88	5,168.38	5,168.35	2,340.25
Wholesale Trade (USA/CAN/MEX)							
Current	7	20,635.91	16,868.30	17,146.75	1,317.84	1,339.59	596.72
Other	4	28,664.76	25,540.10	17,264.77	1,995.32	1,348.81	903.48
Total	11	49,300.67	42,408.40	34,411.52	3,313.16	2,688.40	1,500.20
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	41	682,935.82	333,144.89	335,943.30	26,026.94	26,245.57	11,785.00
Other	5	58,286.47	52,026.00	68,020.61	4,064.53	5,328.64	1,840.42
Total	46	741,222.29	385,170.89	403,963.90	30,091.47	31,574.21	13,625.42
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	3,037.44	0.00	338.82	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	28	129,657.95	129,657.95	129,864.03	10,129.52	10,147.17	4,586.64
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	11,692.38	11,662.41	4,971.14	911.12	388.37	412.56
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	11	14,001.56	13,936.42	8,039.42	1,088.79	628.08	493.00
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	10	19,235.68	15,513.37	15,507.07	1,211.99	1,211.49	548.79
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	3,312.97	3,309.55	3,069.18	258.56	239.78	117.08
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	5	279,063.05	278,599.66	278,599.30	21,765.59	21,765.57	9,855.46
Other	4	84,071.93	83,008.22	58,381.44	6,485.01	4,561.05	2,936.41
Total	9	363,134.98	361,607.88	336,980.74	28,250.60	26,326.62	12,791.87
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	30	112,295.69	102,456.09	102,809.22	8,004.37	8,031.97	3,624.38
Other	4	9,063.25	8,831.95	(15,353.60)	690.00	(3,016.55)	312.43
Total	34	121,358.94	111,288.04	87,455.62	8,694.37	5,015.42	3,936.81
Public administration							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	3	18,860.75	18,860.75	18,860.29	1,473.50	1,473.46	667.20
Other	0	0.00	0.00	11,209.38	0.00	1,044.00	0.00
Total	3	18,860.75	18,860.75	30,069.67	1,473.50	2,517.46	667.20
All Industries							
Current:	159	1,756,915.22	1,099,984.57	1,101,349.50	85,936.28	86,130.69	38,911.96
Other:	35	494,579.06	446,727.73	190,721.28	32,693.98	13,542.58	14,037.69
Total:	194	2,251,494.28	1,546,712.30	1,292,070.79	118,630.26	99,673.27	52,949.65

TIDD Funding

San Ysidro

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	13,147.53	7,353.81	7,353.78	496.38	496.38	182.01
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	3	81,966.02	81,710.52	81,710.37	5,515.46	5,515.45	2,022.33
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	81,966.02	81,710.52	81,710.37	5,515.46	5,515.45	2,022.33
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	4,404.86	1,605.18	1,605.33	108.35	108.36	39.73
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	17	74,249.31	57,678.17	59,763.85	3,893.27	4,034.06	1,427.53
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	17	74,249.31	57,678.17	59,763.85	3,893.27	4,034.06	1,427.53
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	17	23,641.31	23,641.31	23,641.04	1,595.79	1,595.77	585.12
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	17	23,641.31	23,641.31	23,641.04	1,595.79	1,595.77	585.12
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	13,837.73	13,809.00	12,938.67	932.11	873.36	341.77
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	4	2,148.06	2,148.06	2,145.78	145.00	144.84	53.17
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	4	2,148.06	2,148.06	2,145.78	145.00	144.84	53.17
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	9	19,902.30	13,091.02	13,091.26	883.65	883.66	324.01
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
All Industries							
Current:	62	249,310.13	211,537.77	214,106.37	14,278.80	14,469.34	5,235.55
Other:	8	14,686.63	12,189.87	5,872.30	822.83	396.38	301.71
Total:	70	263,996.76	223,727.64	219,978.67	15,101.63	14,865.72	5,537.26

TIDD Funding

Corrales

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	10	1,222,422.57	79,919.96	55,826.56	6,030.78	4,214.10	2,627.37
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	489,660.14	476,356.48	475,544.86	36,024.45	35,963.08	15,660.21
Construction (USA/CAN/MEX)							
Current	78	1,233,050.66	1,099,872.75	1,216,217.39	83,177.91	91,995.17	36,158.33
Other	40	264,571.40	211,186.95	90,782.78	15,971.02	7,107.69	6,942.77
Total	118	1,497,622.06	1,311,059.70	1,307,000.17	99,148.93	99,102.86	43,101.10
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	15	134,826.93	106,152.42	104,628.10	8,027.78	7,936.87	3,489.76
Other	9	82,678.09	79,297.59	69,505.72	5,996.89	5,333.25	2,606.91
Total	24	217,505.02	185,450.01	174,133.82	14,024.67	13,270.12	6,096.67
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	19	363,118.26	19,470.79	22,974.94	1,472.48	1,752.01	640.10
Other	5	464,357.74	4,524.83	2,594.01	342.19	187.72	148.75
Total	24	827,476.00	23,995.62	25,568.95	1,814.67	1,939.73	788.85
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	100	440,896.58	241,829.54	401,027.31	18,288.37	30,335.22	7,950.15
Other	25	207,763.01	181,229.07	56,045.36	13,705.45	4,232.60	5,957.92
Total	125	648,659.59	423,058.61	457,072.67	31,993.82	34,567.82	13,908.07
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	45	822,703.66	789,290.08	787,005.49	59,690.05	59,517.29	25,947.90
Finance and Insurance (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	19,884.29	18,747.02	9,433.79	1,417.74	713.43	616.31
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	22	89,027.39	88,966.47	101,396.63	6,728.07	7,668.12	2,924.76
Other	11	48,652.93	33,106.68	30,483.31	2,503.68	2,833.81	1,088.38
Total	33	137,680.32	122,073.15	131,879.93	9,231.75	10,501.93	4,013.14
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	50	802,877.12	617,959.22	800,569.12	46,733.15	60,629.36	20,315.40
Other	36	527,295.11	365,649.33	204,967.23	27,148.56	15,540.46	11,517.04
Total	86	1,330,172.23	983,608.55	1,005,536.36	73,881.71	76,169.82	31,832.44
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	0	0.00	0.00	2,412.96	0.00	182.48	0.00
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	0	0.00	0.00	2,412.96	0.00	182.48	0.00
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	16	43,016.91	41,796.37	41,770.99	3,160.13	3,158.20	1,374.06
Other	6	11,568.65	11,415.50	15,535.34	863.31	1,189.69	375.29
Total	22	54,585.56	53,211.87	57,306.33	4,023.44	4,347.89	1,749.35
Educational Services (USA/CAN/MEX)							
Current	3	779.98	280.98	279.80	21.25	21.16	9.24
Other	3	12,333.93	12,333.93	6,840.73	932.75	517.33	405.47
Total	6	13,113.91	12,614.91	7,120.53	954.00	538.49	414.71
Health Care and Social Assistance (USA/CAN/MEX)							
Current	14	396,900.32	346,435.86	372,306.25	26,199.21	28,185.61	11,389.08
Other	10	71,355.32	62,304.32	21,666.64	4,711.76	1,675.45	2,048.25
Total	24	468,255.64	408,740.18	393,972.89	30,910.97	29,861.06	13,437.33
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	4,438.26	0.00	319.00	0.00
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	9	447,042.03	443,226.30	334,073.92	33,518.99	25,985.55	14,571.06
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	61	345,108.35	304,238.04	346,521.92	23,007.99	26,265.75	10,001.82
Other	24	159,206.16	88,583.44	20,106.50	6,699.12	4,064.15	2,912.18
Total	85	504,314.51	392,821.48	366,628.42	29,707.11	30,329.90	12,914.00
Public administration							

Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	10	24,118.71	23,985.05	8,765.88	1,813.87	662.92	788.51
Other	4	42,770.00	42,770.00	86,250.38	3,112.40	7,747.84	1,283.98
Total	14	66,888.71	66,755.05	95,016.27	4,926.27	8,410.76	2,072.49
 All Industries							
Current:	452	6,007,141.30	4,454,537.29	4,896,922.99	336,873.64	370,570.53	146,442.90
Other:	188	2,800,596.97	1,374,111.04	830,514.70	103,278.23	68,198.11	44,548.12
Total:	640	8,807,738.27	5,828,648.33	5,727,437.69	440,151.87	438,768.64	190,991.02

TIDD Funding

Rio Rancho

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	3	18,635.11	18,635.11	23,716.84	1,385.98	1,771.76	589.33
Other	4	71,411.13	70,761.13	10,691.50	5,262.85	800.18	2,237.80
Total	7	90,046.24	89,396.24	34,408.34	6,648.83	2,571.94	2,827.13
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	9	5,466,006.51	4,738,984.51	4,734,457.00	352,562.51	352,208.35	149,803.36
Construction (USA/CAN/MEX)							
Current	261	11,377,687.23	7,944,067.59	8,595,742.14	593,853.90	642,569.11	249,218.60
Other	150	3,563,097.55	2,522,333.83	2,220,237.31	189,051.67	177,323.35	78,643.25
Total	411	14,940,784.78	10,466,401.42	10,815,979.45	782,905.57	819,892.46	327,861.85
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	69	7,889,936.63	1,432,103.14	1,474,972.27	106,529.01	109,717.39	45,245.35
Other	24	526,042.91	137,094.28	39,776.83	10,198.79	4,240.58	4,333.98
Total	93	8,415,979.54	1,569,197.42	1,514,749.10	116,727.80	113,957.97	49,579.33
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	9,233.41	5,837.05	8,221.31	434.20	611.53	184.55
Wholesale Trade (USA/CAN/MEX)							
Current	95	4,340,074.79	862,000.23	856,745.86	64,914.97	64,567.48	26,724.97
Other	38	837,063.38	125,825.24	96,493.85	9,387.68	7,362.64	3,959.58
Total	133	5,177,138.17	987,825.47	953,239.70	74,302.65	71,930.12	30,684.55
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	302	29,688,846.44	21,285,372.65	22,775,841.23	1,593,829.59	1,705,401.08	665,996.58
Other	112	5,129,774.01	4,126,139.13	434,202.05	307,498.60	34,567.55	130,077.83
Total	414	34,818,620.45	25,411,511.78	23,210,043.28	1,901,328.19	1,739,968.63	796,074.41
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	13	629,840.53	481,146.39	481,146.40	35,792.37	35,792.37	15,211.51
Other	11	43,851.93	43,851.93	70,833.29	3,261.48	5,658.45	1,386.81
Total	24	673,692.46	524,998.32	551,979.69	39,053.85	41,450.82	16,598.32
Information (USA/CAN/MEX)							

Current	73	7,467,514.35	7,454,314.78	7,599,773.95	556,781.47	567,620.30	234,164.83
Other	20	186,136.47	115,104.80	81,995.73	8,572.78	6,116.95	3,632.30
Total	93	7,653,650.82	7,569,419.58	7,681,769.68	565,354.25	573,737.25	237,797.13
Finance and Insurance (USA/CAN/MEX)							
Current	20	397,179.73	166,947.85	171,089.82	12,568.79	12,877.84	5,178.38
Other	6	154,659.89	101,076.44	55,414.45	7,687.47	4,121.45	3,083.28
Total	26	551,839.62	268,024.29	226,504.27	20,256.26	16,999.29	8,261.66
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	127	3,223,437.34	2,628,310.29	2,675,856.08	195,663.60	199,244.07	82,951.71
Other	51	435,363.56	324,969.06	379,338.62	24,194.99	28,938.38	10,260.17
Total	178	3,658,800.90	2,953,279.35	3,055,194.70	219,858.59	228,182.45	93,211.88
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	149	2,737,808.89	1,792,223.50	2,092,844.09	134,204.81	156,776.70	56,073.63
Other	100	3,023,701.13	1,021,791.73	581,399.03	76,194.01	44,867.13	32,147.22
Total	249	5,761,510.02	2,814,015.23	2,674,243.12	210,398.82	201,643.83	88,220.85
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	326,002.61	58,436.81	92,169.14	4,347.84	6,855.08	1,847.00
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	75	947,391.86	739,610.19	1,139,660.05	55,310.57	85,126.57	23,183.53
Other	56	708,184.71	484,209.16	399,091.92	36,189.78	35,348.08	15,182.02
Total	131	1,655,576.57	1,223,819.35	1,538,751.97	91,500.35	120,474.65	38,365.55
Educational Services (USA/CAN/MEX)							
Current	17	372,359.12	362,355.53	451,654.85	26,971.77	33,907.81	11,445.08
Other	7	151,481.43	145,097.36	115,466.19	10,868.49	10,014.02	4,537.45
Total	24	523,840.55	507,452.89	567,121.05	37,840.26	43,921.83	15,982.53
Health Care and Social Assistance (USA/CAN/MEX)							
Current	90	7,269,253.54	4,862,034.36	5,088,938.01	364,108.21	379,003.88	152,098.92
Other	61	1,658,664.98	1,351,946.75	864,334.00	100,492.04	64,988.99	42,650.58
Total	151	8,927,918.52	6,213,981.11	5,953,272.01	464,600.25	443,992.87	194,749.50
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	13	328,097.27	311,606.37	473,471.79	23,175.93	35,229.66	9,854.43
Other	11	187,778.46	177,909.65	84,899.76	13,227.85	6,431.70	5,624.01
Total	24	515,875.73	489,516.02	558,371.55	36,403.78	41,661.36	15,478.44
Accommodation and Food Services (USA/CAN/MEX)							
Current	76	7,845,349.16	7,024,804.09	7,643,407.92	523,701.23	570,321.00	221,338.52
Other	25	2,013,973.53	1,958,524.35	897,126.42	146,572.84	69,704.15	61,333.26
Total	101	9,859,322.69	8,983,328.44	8,540,534.34	670,274.07	640,025.15	282,671.78
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	284	4,936,325.60	4,154,038.43	4,654,004.59	309,955.67	347,608.53	130,573.33
Other	143	3,065,625.37	2,745,699.43	1,040,426.29	204,514.38	80,824.98	86,631.99
Total	427	8,001,950.97	6,899,737.86	5,694,430.88	514,470.05	428,433.51	217,205.32

Public Administration (USA/CAN/MEX)

Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	852.30	0.00	83.76	0.00
Total	0	0.00	0.00	852.30	0.00	83.76	0.00

Unclassified Establishments

Current	30	323,251.56	266,483.73	266,498.69	20,049.41	20,055.60	8,274.42
Other	64	373,881.55	347,072.80	180,488.01	25,088.04	15,156.88	10,488.41
Total	94	697,133.11	613,556.53	446,986.70	45,137.45	35,212.48	18,762.83

All Industries

Current:	1,713	95,538,957.56	66,582,962.67	71,296,257.51	4,975,669.55	5,326,989.42	2,089,757.22
Other:	887	22,186,484.56	15,806,275.45	7,557,540.67	1,178,774.58	596,864.48	496,427.15
Total:	2,600	117,725,442.12	82,389,238.12	78,853,798.17	6,154,444.13	5,923,853.90	2,586,184.37

TIDD Funding

Village at Rio Rancho TIDD

Sandia, Pueblo of

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	3	218,760.69	9,445.56	9,445.28	590.35	590.33	472.72
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	218,760.69	9,445.56	9,445.28	590.35	590.33	472.72
Construction (USA/CAN/MEX)							
Current	4	149,133.59	200.00	200.00	12.50	12.50	12.50
Other	0	0.00	0.00	0.32	0.00	0.02	0.00
Total	4	149,133.59	200.00	200.32	12.50	12.52	12.50
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	3	1,681.47	1,427.47	1,427.68	89.22	89.23	70.17
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	1,681.47	1,427.47	1,427.68	89.22	89.23	70.17
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	18	22,081.04	19,559.59	19,610.08	1,222.47	1,225.63	1,063.61
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	6	8,468.97	8,468.97	8,468.96	529.31	529.31	525.72
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	6	8,468.97	8,468.97	8,468.96	529.31	529.31	525.72
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							

Current	3	20,011.76	13,411.76	13,412.48	838.24	838.28	831.74
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	20,011.76	13,411.76	13,412.48	838.24	838.28	831.74
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	5	23,537.23	6,319.60	7,251.52	394.98	453.22	393.76
Other	0	0.00	0.00	0.00	0.00	1.01	0.00
Total	5	23,537.23	6,319.60	7,251.52	394.98	454.23	393.76
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	3	182,347.72	19.95	20.32	1.25	1.27	0.97
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	182,347.72	19.95	20.32	1.25	1.27	0.97
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	7	4,092.24	2,588.54	85,368.00	161.78	5,335.50	134.68
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	7	4,092.24	2,588.54	85,368.00	161.78	5,335.50	134.68
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	12,400.54	959.96	3,116.00	60.00	194.75	46.74
All Industries							
Current:	56	681,271.69	83,835.43	167,641.12	5,239.73	10,477.57	4,905.36
Other:	6	166,860.84	135,360.84	147,275.36	8,460.05	9,205.72	8,446.79
Total:	62	848,132.53	219,196.27	314,916.48	13,699.78	19,683.29	13,352.15

TIDD Funding

Jicarilla Apache Nation

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	8	77,399.50	77,399.50	77,399.23	4,998.90	5,026.64	4,296.32
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	8	77,399.50	77,399.50	77,399.23	4,998.90	5,026.64	4,296.32
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	34,554.85	13,023.32	18,950.28	830.81	1,216.06	723.97
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	9,192.61	9,192.61	9,192.62	597.52	597.52	597.52
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	7,473.11	4,410.11	9,770.59	282.66	631.09	212.63
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	11	936,285.19	31,358.66	31,358.62	2,038.32	2,038.31	2,006.22
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	28,635.81	28,610.81	24,552.31	1,855.96	1,592.15	1,433.32
Professional, Scientific, and Technical Services (USA/CAN/MEX)							

Current	7	241,682.76	241,646.17	262,129.23	15,707.00	17,038.40	12,272.23
Other	5	51,856.42	51,856.42	41,136.70	3,335.92	2,656.51	2,986.14
Total	12	293,539.18	293,502.59	303,265.93	19,042.92	19,694.91	15,258.37

Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*

Health Care and Social Assistance (USA/CAN/MEX)

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	18,334.39	18,334.39	95,729.74	1,191.73	7,794.84	1,191.73

Other Services (except Public Administration) (USA/CAN/MEX)

Current	11	298,346.17	291,751.20	298,414.15	18,956.39	19,389.47	16,850.31
Other	4	73,371.08	71,839.99	7,084.96	4,669.59	458.19	3,586.93
Total	15	371,717.25	363,591.19	305,499.11	23,625.98	19,847.66	20,437.24

Unclassified Establishments

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*

All Industries

Current:	59	1,318,883.64	853,316.82	893,517.26	55,244.72	57,885.48	46,537.72
Other:	21	621,209.36	149,067.47	145,007.58	9,654.62	10,978.19	8,127.50
Total:	80	1,940,093.00	1,002,384.29	1,038,524.84	64,899.34	68,863.67	54,665.22

TIDD Funding

Santa Ana Pueblo

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	13	381,536.03	14,070.56	113,230.40	879.41	7,076.90	879.41
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	3	1,001.76	1,001.76	1,378.08	62.61	86.13	51.16
Other	3	1,184.78	1,184.78	0.00	74.05	0.00	74.05
Total	6	2,186.54	2,186.54	1,378.08	136.66	86.13	125.21
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	17	78,277.79	77,513.78	77,370.08	4,844.62	4,835.63	4,803.36
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	7	19,149.25	19,149.25	19,149.92	1,196.83	1,196.87	943.75
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	7	19,149.25	19,149.25	19,149.92	1,196.83	1,196.87	943.75
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	11,527.84	8,400.96	8,384.96	525.06	524.06	525.06
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	8,000.00	0.00	500.00	0.00
Total	*	*	*	*	*	*	*
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	9	236,912.61	236,470.36	236,964.80	14,779.40	14,810.30	11,609.93
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
All Industries							
Current:	60	1,115,199.65	545,525.48	696,756.96	34,095.36	43,547.31	30,477.39
Other:	12	70,063.33	66,052.40	59,353.12	4,128.28	3,709.57	3,218.33
Total:	72	1,185,262.98	611,577.88	756,110.08	38,223.64	47,256.88	33,695.72

TIDD Funding

Cochiti Pueblo

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	5	47,188.54	9,735.24	9,734.72	608.46	608.42	608.46
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	5	47,188.54	9,735.24	9,734.72	608.46	608.42	608.46
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	21,144.35	0.00	0.00	0.00	0.00	0.00
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	17	4,790.08	4,725.14	4,724.89	296.74	296.71	233.73
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	17	4,790.08	4,725.14	4,724.89	296.74	296.71	233.73
Information (USA/CAN/MEX)							
Current	6	2,832.04	2,832.04	2,832.04	177.04	177.04	177.04
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	6	2,832.04	2,832.04	2,832.04	177.04	177.04	177.04
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	879.84	879.84	4,111.52	54.99	256.97	42.36
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	994.74	940.45	804.78	63.40	54.92	60.89
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	259.76	259.76	195.68	17.20	12.71	12.90
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	4,298.81	4,298.81	4,538.90	268.83	283.84	201.99

All Industries

Current:	43	103,995.99	27,741.28	31,272.63	1,744.10	1,964.78	1,590.73
Other:	6	14,335.99	316.64	56.64	20.27	3.54	16.09
Total:	49	118,331.98	28,057.92	31,329.27	1,764.37	1,968.32	1,606.82

TIDD Funding

Santo Domingo Pueblo

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	171,020.01	0.00	0.00	0.00	0.00	0.00
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	12,981.45	119.36	119.36	7.46	7.46	5.60
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	17	17,602.69	17,013.12	17,013.50	1,063.86	1,063.89	826.34
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	6	8,243.71	8,243.71	8,243.71	516.85	516.85	436.15
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	6	8,243.71	8,243.71	8,243.71	516.85	516.85	436.15
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	3	2,660.00	2,660.00	2,659.68	166.25	166.23	124.69
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	2,660.00	2,660.00	2,659.68	166.25	166.23	124.69
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	6	1,099.80	922.74	970.71	59.57	62.57	59.57
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	6	1,099.80	922.74	970.71	59.57	62.57	59.57
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	3	10,173.08	10,173.08	10,173.06	636.04	636.04	477.04
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	10,173.08	10,173.08	10,173.06	636.04	636.04	477.04

All Industries

Current:	42	412,713.32	189,987.11	190,035.18	12,886.05	12,889.06	10,014.41
Other:	3	12,935.76	0.00	0.00	0.00	0.00	0.00
Total:	45	425,649.08	189,987.11	190,035.18	12,886.05	12,889.06	10,014.41

TIDD Funding

Mora County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	26,254.54	24,529.54	52,359.64	1,662.45	3,362.75	405.32
Utilities (USA/CAN/MEX)							
Current	3	284,810.08	248,324.41	248,324.44	16,766.74	16,766.75	3,820.04
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	284,810.08	248,324.41	248,324.44	16,766.74	16,766.75	3,820.04
Construction (USA/CAN/MEX)							
Current	16	510,707.41	482,893.78	465,626.89	32,935.07	32,188.15	7,304.65
Other	5	34,672.27	30,375.27	45,938.59	2,031.35	2,909.14	474.62
Total	21	545,379.68	513,269.05	511,565.47	34,966.42	35,097.29	7,779.27
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	8	18,160.91	16,772.01	16,771.74	1,121.63	1,121.61	262.06
Other	3	2,532.07	2,032.07	1,743.70	135.89	116.61	31.75
Total	11	20,692.98	18,804.08	18,515.44	1,257.52	1,238.22	293.81
Wholesale Trade (USA/CAN/MEX)							
Current	8	95,917.32	83,593.36	85,119.25	5,695.56	5,809.60	1,266.68
Other	4	4,810.11	4,610.22	3,834.17	308.31	256.41	72.04
Total	12	100,727.43	88,203.58	88,953.42	6,003.87	6,066.01	1,338.72
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	66	369,979.96	347,674.64	426,373.53	23,276.86	28,555.09	5,422.64
Other	16	180,893.10	153,174.46	85,664.46	10,243.44	5,805.42	2,393.25
Total	82	550,873.06	500,849.10	512,037.98	33,520.30	34,360.51	7,815.89
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	69,058.49	0.00	5,435.64	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	33	283,670.70	278,639.92	278,676.56	18,958.38	18,960.82	4,232.13
Other	3	263.68	173.68	0.00	11.61	0.00	2.71
Total	36	283,934.38	278,813.60	278,676.56	18,969.99	18,960.82	4,234.84
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							

Current	11	68,685.02	68,181.18	68,715.20	4,862.01	4,897.72	951.94
Other	3	262,289.77	262,289.77	262,289.79	17,540.63	17,540.63	4,098.28
Total	14	330,974.79	330,470.95	331,005.00	22,402.64	22,438.35	5,050.22
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	10	2,247.68	1,129.83	2,013.27	75.62	134.70	17.63
Other	6	23,890.79	23,890.79	26,935.53	1,598.64	1,769.14	372.94
Total	16	26,138.47	25,020.62	28,948.81	1,674.26	1,903.84	390.57
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	7	7,287.56	7,286.98	58,866.86	509.86	3,949.43	105.41
Other	3	103,160.71	102,477.11	68,509.16	6,853.15	5,042.89	1,601.20
Total	10	110,448.27	109,764.09	127,376.02	7,363.01	8,992.32	1,706.61
Health Care and Social Assistance (USA/CAN/MEX)							
Current	3	46,503.70	46,422.28	46,422.28	3,104.49	3,104.49	725.35
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	46,503.70	46,422.28	46,422.28	3,104.49	3,104.49	725.35
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	2,770.05	2,770.05	2,685.01	195.92	189.39	39.27
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	37	252,460.45	161,305.04	161,379.05	10,840.13	10,848.83	2,500.57
Other	13	108,603.85	97,442.46	103,563.13	6,517.43	6,695.06	1,522.18
Total	50	361,064.30	258,747.50	264,942.18	17,357.56	17,543.89	4,022.75
Public administration							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	5	1,192.76	1,084.20	1,083.21	73.10	73.03	16.72
Other	6	13,827.54	13,827.54	31,905.59	858.23	2,467.91	149.57
Total	11	15,020.30	14,911.74	32,988.80	931.33	2,540.94	166.29
All Industries							
Current:	214	1,995,690.01	1,795,649.09	1,911,765.83	121,730.65	129,924.90	27,439.58
Other:	67	733,711.98	689,061.46	725,903.56	46,067.78	49,698.22	10,710.29
Total:	281	2,729,401.99	2,484,710.55	2,637,669.38	167,798.43	179,623.12	38,149.87

TIDD Funding

Wagon Mound

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	16	2,609.70	2,609.70	2,932.12	200.62	222.58	67.86
Information (USA/CAN/MEX)							
Current	15	32,431.90	32,431.90	32,432.52	2,493.20	2,493.25	843.23
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	15	32,431.90	32,431.90	32,432.52	2,493.20	2,493.25	843.23
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	5	30,514.84	30,239.61	30,239.09	2,324.67	2,324.63	786.23
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	5	30,514.84	30,239.61	30,239.09	2,324.67	2,324.63	786.23
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	3	2,254.34	2,254.34	1,270.89	173.30	97.70	58.61
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	2,254.34	2,254.34	1,270.89	173.30	97.70	58.61
Health Care and Social Assistance (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	1,068.05	1,068.05	983.02	82.10	75.57	27.77
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	9	5,415.87	5,381.43	5,381.59	413.70	413.71	139.92
Public administration							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
 All Industries							
Current:	54	177,886.60	164,654.92	163,671.02	12,657.84	12,582.21	4,281.04
Other:	8	3,176.70	3,135.49	3,373.10	241.03	256.48	81.53
Total:	62	181,063.30	167,790.41	167,044.12	12,898.87	12,838.69	4,362.57

TIDD Funding

Harding County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	3	11,503.04	11,503.04	19,827.59	704.56	1,222.82	107.84
Other	0	0.00	0.00	1,562.44	0.00	87.62	0.00
Total	3	11,503.04	11,503.04	21,390.03	704.56	1,310.44	107.84
Utilities (USA/CAN/MEX)							
Current	3	413,159.81	404,426.57	404,426.52	25,013.29	25,013.29	3,735.29
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	413,159.81	404,426.57	404,426.52	25,013.29	25,013.29	3,735.29
Construction (USA/CAN/MEX)							
Current	13	454,232.88	326,761.69	363,690.53	22,715.67	24,978.67	2,493.42
Other	6	326,412.38	326,412.38	319,589.49	20,230.34	20,030.74	3,009.96
Total	19	780,645.26	653,174.07	683,280.01	42,946.01	45,009.41	5,503.38
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	3	26,485.61	26,485.61	26,485.88	1,622.24	1,655.86	248.30
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	26,485.61	26,485.61	26,485.88	1,622.24	1,655.86	248.30
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	6,332.00	13.00	12.99	0.95	0.95	0.09
Wholesale Trade (USA/CAN/MEX)							
Current	5	10,033.37	3,039.49	3,373.38	210.60	233.76	21.65
Other	3	119,291.00	632.04	0.00	41.41	0.00	5.09
Total	8	129,324.37	3,671.53	3,373.38	252.01	233.76	26.74
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	33	127,702.34	69,855.09	71,976.82	4,476.64	4,607.53	611.42
Other	5	3,567.20	3,122.81	9,692.72	193.76	691.45	28.75
Total	38	131,269.54	72,977.90	81,669.54	4,670.40	5,298.98	640.17
Information (USA/CAN/MEX)							
Current	13	66,300.63	66,283.77	66,284.03	4,526.82	4,526.83	509.52
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	13	66,300.63	66,283.77	66,284.03	4,526.82	4,526.83	509.52
Finance and Insurance (USA/CAN/MEX)							
Current	3	166.53	166.53	166.41	12.01	12.00	1.18
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	166.53	166.53	166.41	12.01	12.00	1.18
Real Estate and Rental and Leasing (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	9	75,692.99	50,906.92	50,907.01	3,122.47	3,122.47	475.93
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	9	75,692.99	50,906.92	50,907.01	3,122.47	3,122.47	475.93
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	617.48	617.48	525.62	39.65	33.11	5.33
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	12	49,320.01	49,277.25	49,437.18	3,176.74	3,191.54	417.43
Public administration							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	18,895.83	18,895.83	18,895.69	1,104.17	1,104.17	123.95
Total	*	*	*	*	*	*	*
All Industries							
Current:	105	1,240,759.02	1,011,510.06	1,059,219.06	65,756.13	68,730.15	8,647.37
Other:	20	482,631.77	360,486.66	353,256.09	22,365.01	22,134.33	3,254.68
Total:	125	1,723,390.79	1,371,996.72	1,412,475.15	88,121.14	90,864.48	11,902.05

TIDD Funding

Roy, Village Of

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	9	303,136.66	246,328.08	247,408.14	18,012.74	18,091.72	6,558.49
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	6,332.00	13.00	12.99	0.95	0.95	0.35
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	126,021.18	579.97	579.69	42.41	42.39	15.44
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	21	15,726.27	15,335.18	23,351.52	1,121.39	1,707.58	408.30
Information (USA/CAN/MEX)							
Current	12	27,547.83	27,547.83	27,547.62	2,014.44	2,014.42	733.46
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	12	27,547.83	27,547.83	27,547.62	2,014.44	2,014.42	733.46
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	3	35.11	22.70	22.70	1.66	1.66	0.60
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	35.11	22.70	22.70	1.66	1.66	0.60
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	3,667.93	3,661.41	3,661.13	267.74	267.72	97.48
Public administration							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
All Industries							
Current:	53	360,201.61	289,497.07	289,496.34	21,169.48	21,169.42	7,707.86
Other:	10	149,759.94	28,120.36	29,195.49	2,056.31	2,134.92	748.71
Total:	63	509,961.55	317,617.43	318,691.83	23,225.79	23,304.34	8,456.57

TIDD Funding

Mosquero

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	2,109.44	1,716.81	2,132.61	119.11	147.95	39.27
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	2,653.23	2,491.40	2,493.12	172.84	172.96	56.99
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	2,387.08	2,264.89	2,400.36	157.13	166.45	51.80
Information (USA/CAN/MEX)							
Current	9	17,733.05	17,716.19	17,716.52	1,231.40	1,231.42	405.26
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	9	17,733.05	17,716.19	17,716.52	1,231.40	1,231.42	405.26
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	4	571.51	532.85	532.45	37.07	37.04	12.19
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	4	571.51	532.85	532.45	37.07	37.04	12.19
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	14,174.20	14,157.14	14,157.12	982.15	982.15	323.84
Unclassified Establishments							

Current	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	0.00	0.00	0.00	53.49	0.00
Total	0	0.00	0.00		0.00	0.00	53.49	0.00

All Industries

Current:	31	49,962.49	45,253.07	45,837.55	3,141.88	3,182.42	1,035.15
Other:	5	566.41	549.35	470.88	38.11	86.08	12.56
Total:	36	50,528.90	45,802.42	46,308.42	3,179.99	3,268.50	1,047.71

TIDD Funding

Los Alamos

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	32,423.44	32,423.44	32,423.66	2,370.96	2,370.98	1,106.45
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	113	6,800,284.65	1,859,024.07	1,874,683.21	135,941.14	137,129.09	63,439.20
Other	43	698,485.44	420,549.87	368,556.40	30,752.70	28,850.91	14,351.26
Total	156	7,498,770.09	2,279,573.94	2,243,239.61	166,693.84	165,980.00	77,790.46
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	48	1,026,244.14	351,622.26	352,576.68	25,712.40	25,872.83	11,999.12
Other	15	360,926.16	84,903.68	2,835.15	6,208.58	207.32	2,897.33
Total	63	1,387,170.30	436,525.94	355,411.83	31,920.98	26,080.15	14,896.45
Wholesale trade							
Current	4	206,684.60	13,722.13	13,722.12	1,003.43	1,003.43	468.27
Other	0	0.00	0.00	0.00	0.00	10.81	0.00
Total	4	206,684.60	13,722.13	13,722.12	1,003.43	1,014.24	468.27
Wholesale Trade (USA/CAN/MEX)							
Current	40	409,535.00	87,934.38	135,918.58	6,418.14	9,941.34	2,988.70
Other	21	508,928.58	202,900.96	19,234.58	14,837.12	1,402.55	6,923.99
Total	61	918,463.58	290,835.34	155,153.17	21,255.26	11,343.89	9,912.69
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	159	5,732,196.74	3,422,816.06	3,636,590.50	250,293.41	265,926.40	116,803.59
Other	45	987,401.83	894,489.02	59,996.31	65,409.52	4,418.33	30,524.45
Total	204	6,719,598.57	4,317,305.08	3,696,586.80	315,702.93	270,344.73	147,328.04
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	56	2,135,827.23	2,134,808.60	2,137,172.65	156,107.86	156,280.75	72,850.33
Other	10	31,051.73	27,677.73	1,203.68	2,023.94	(18.78)	944.51
Total	66	2,166,878.96	2,162,486.33	2,138,376.33	158,131.80	156,261.97	73,794.84
Finance and Insurance (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*

Unclassified Establishments

Current	11	25,830.94	24,980.73	89,637.61	1,826.72	6,554.75	852.47
Other	9	164,202.33	49,891.99	14,008.69	3,632.47	1,088.85	1,689.87
Total	20	190,033.27	74,872.72	103,646.30	5,459.19	7,643.60	2,542.34

All Industries

Current:	802	344,904,667.06	201,728,101.01	202,904,012.91	14,750,915.80	14,837,139.22	6,883,519.83
Other:	345	8,309,309.02	4,572,165.30	2,919,648.86	334,312.00	222,666.66	156,010.89
Total:	1,147	353,213,976.08	206,300,266.31	205,823,661.77	15,085,227.80	15,059,805.88	7,039,530.72

TIDD Funding

Cibola County

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	95,307.99	65,947.33	81,620.45	4,331.28	5,548.58	946.14
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	1,963,032.87	1,425,441.19	1,421,835.02	104,788.96	104,516.73	15,943.54
Construction (USA/CAN/MEX)							
Current	76	4,598,929.66	3,460,437.67	4,063,128.96	257,567.43	304,210.06	37,410.84
Other	30	1,389,225.64	927,448.10	282,690.80	66,500.23	22,988.64	10,955.00
Total	106	5,988,155.30	4,387,885.77	4,345,819.76	324,067.66	327,198.70	48,365.84
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	28	1,231,214.63	364,285.07	365,058.83	27,935.41	28,015.00	3,675.71
Other	5	24,227.29	16,972.29	(1,377.28)	1,330.53	(132.36)	161.42
Total	33	1,255,441.92	381,257.36	363,681.55	29,265.94	27,882.64	3,837.13
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	6	31,918.65	5,659.64	5,659.78	421.07	431.22	61.97
Wholesale Trade (USA/CAN/MEX)							
Current	38	750,105.74	490,175.17	580,932.03	37,716.24	43,727.82	4,642.78
Other	22	317,772.45	261,880.92	2,322.87	18,907.01	191.94	2,963.00
Total	60	1,067,878.19	752,056.09	583,254.90	56,623.25	43,919.76	7,605.78
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	159	11,087,003.60	5,592,951.06	5,764,684.83	430,729.48	443,713.99	54,022.86
Other	63	3,081,855.42	492,603.31	358,085.30	38,007.66	28,308.66	5,065.68
Total	222	14,168,859.02	6,085,554.37	6,122,770.13	468,737.14	472,022.65	59,088.54
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	7	92,481.26	73,879.76	73,878.33	5,614.59	5,614.50	759.93
Other	10	101,949.86	101,949.86	114,706.86	8,081.57	10,984.03	1,036.02
Total	17	194,431.12	175,829.62	188,585.19	13,696.16	16,598.53	1,795.95
Information (USA/CAN/MEX)							

Current	60	1,637,252.43	1,630,249.51	1,603,593.34	119,089.19	116,988.10	18,676.67
Other	12	22,396.27	20,214.77	20,289.50	1,534.82	2,097.50	198.83
Total	72	1,659,648.70	1,650,464.28	1,623,882.84	120,624.01	119,085.60	18,875.50
Finance and Insurance (USA/CAN/MEX)							
Current	8	133,415.57	63,565.33	63,565.97	4,989.10	4,989.14	595.99
Other	5	51,096.04	41,763.90	1,108.06	3,288.91	87.26	391.54
Total	13	184,511.61	105,329.23	64,674.03	8,278.01	5,076.40	987.53
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	42	246,413.01	225,009.10	245,850.46	15,488.48	17,121.03	2,926.14
Other	14	38,967.59	19,485.44	10,224.58	1,518.05	794.22	183.94
Total	56	285,380.60	244,494.54	256,075.04	17,006.53	17,915.25	3,110.08
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	41	583,584.68	486,635.56	549,647.52	35,653.21	40,544.67	5,156.38
Other	14	184,099.20	70,954.92	71,610.36	5,248.78	6,371.69	777.82
Total	55	767,683.88	557,590.48	621,257.87	40,901.99	46,916.36	5,934.20
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	0	0.00	0.00	447.37	0.00	35.23	0.00
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	0	0.00	0.00	447.37	0.00	35.23	0.00
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	26	3,387,159.36	3,380,864.32	3,393,103.58	257,564.58	258,528.44	31,731.88
Other	48	122,726.82	47,968.82	9,755.83	3,457.01	732.65	588.04
Total	74	3,509,886.18	3,428,833.14	3,402,859.42	261,021.59	259,261.09	32,319.92
Educational Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	12,971.19	12,472.19	12,472.23	818.49	835.75	179.29
Health Care and Social Assistance (USA/CAN/MEX)							
Current	25	3,166,196.45	2,604,543.60	2,860,368.54	199,811.08	220,015.14	25,782.98
Other	29	731,010.35	619,890.61	1,356,528.70	48,634.51	105,936.95	5,815.98
Total	54	3,897,206.80	3,224,434.21	4,216,897.24	248,445.59	325,952.09	31,598.96
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	5	55,982.81	54,779.56	61,616.32	4,236.25	4,789.39	512.40
Other	3	34,531.13	28,828.95	45,213.86	1,963.54	3,248.38	387.12
Total	8	90,513.94	83,608.51	106,830.18	6,199.79	8,037.77	899.52
Accommodation and Food Services (USA/CAN/MEX)							
Current	35	2,100,017.53	1,787,850.78	1,897,440.81	138,240.56	146,435.39	17,329.77
Other	25	654,402.25	651,402.25	450,567.20	51,098.07	35,557.94	6,050.14
Total	60	2,754,419.78	2,439,253.03	2,348,008.01	189,338.63	181,993.33	23,379.91
Other Services (except Public Administration) (USA/CAN/MEX)							

Current	111	1,290,681.66	1,130,183.36	1,109,611.04	80,913.54	79,554.49	13,541.97
Other	37	321,027.74	246,896.56	261,634.55	18,041.35	20,728.60	2,668.46
Total	148	1,611,709.40	1,377,079.92	1,371,245.59	98,954.89	100,283.09	16,210.43
Public administration							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Public Administration (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	10	63,388.53	59,669.09	59,668.37	4,671.75	4,671.69	564.00
Other	31	156,340.39	141,449.35	15,393.41	9,404.24	1,372.01	2,193.12
Total	41	219,728.92	201,118.44	75,061.78	14,075.99	6,043.70	2,757.12
All Industries							
Current:	689	33,164,810.22	23,580,909.98	24,868,427.92	1,782,627.94	1,881,366.18	240,329.92
Other:	357	7,343,053.03	3,772,576.55	3,093,687.72	282,537.48	245,756.74	40,590.96
Total:	1,046	40,507,863.25	27,353,486.53	27,962,115.64	2,065,165.42	2,127,122.92	280,920.88

TIDD Funding

Milan

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	206,846.09	180,746.20	177,613.87	13,555.95	13,321.04	4,812.37
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	11	342,699.61	238,975.27	238,974.67	17,923.14	17,924.37	6,362.72
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	5	18,159.67	18,159.67	18,159.73	1,361.98	1,361.98	483.50
Other	0	0.00	0.00	22,631.73	0.00	1,758.35	0.00
Total	5	18,159.67	18,159.67	40,791.47	1,361.98	3,120.33	483.50
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	26,596.08	337.07	337.07	25.29	30.30	8.97
Wholesale Trade (USA/CAN/MEX)							
Current	14	392,564.87	202,846.49	204,636.00	15,213.49	15,347.70	5,400.79
Other	5	124,205.61	102,206.93	433.07	7,665.52	32.48	2,721.26
Total	19	516,770.48	305,053.42	205,069.07	22,879.01	15,380.18	8,122.05
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	47	5,173,728.41	1,470,354.43	1,589,548.40	110,276.59	119,216.13	39,148.19
Other	12	69,543.15	40,807.29	24,142.80	3,060.54	1,810.81	1,086.50
Total	59	5,243,271.56	1,511,161.72	1,613,691.20	113,337.13	121,026.94	40,234.69
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	3	8,091.47	7,138.11	7,138.27	535.36	535.37	190.05
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	8,091.47	7,138.11	7,138.27	535.36	535.37	190.05
Information (USA/CAN/MEX)							
Current	21	84,178.05	84,152.04	84,586.00	6,311.40	6,343.95	2,240.55
Other	3	8,699.84	8,699.84	40.07	652.48	5.40	231.63
Total	24	92,877.89	92,851.88	84,626.07	6,963.88	6,349.35	2,472.18
Finance and Insurance (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	12,251.97	4,401.48	4,401.60	330.11	330.12	117.19
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	7	6,574.58	6,160.02	9,814.93	462.00	736.12	164.01
Other	3	4,218.71	3,496.28	2,521.47	262.23	189.11	93.09
Total	10	10,793.29	9,656.30	12,336.40	724.23	925.23	257.10
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	8	20,417.42	20,336.11	30,445.87	1,525.21	2,283.44	541.45
Other	4	28,044.77	11,280.33	10,698.13	846.03	795.99	300.34
Total	12	48,462.19	31,616.44	41,144.00	2,371.24	3,079.43	841.79
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	2,288,344.92	2,288,172.73	2,297,669.60	171,612.95	172,325.22	60,922.59
Health Care and Social Assistance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	1,000,873.73	0.00	76,669.38	0.00
Total	*	*	*	*	*	*	*
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	484,059.70	339,933.50	339,933.60	25,495.01	25,495.02	9,050.73
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	24	93,841.15	81,486.56	81,497.28	6,100.80	6,121.13	2,163.11
Other	13	128,829.36	126,132.28	124,182.53	9,459.91	9,392.71	3,358.27
Total	37	222,670.51	207,618.84	205,679.82	15,560.71	15,513.84	5,521.38
Public Administration (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	3	4,779.12	4,186.38	6,055.25	313.98	583.97	111.47

All Industries

Current:	164	9,858,907.28	5,635,209.50	5,770,401.68	422,630.02	432,793.98	150,030.99
Other:	49	527,822.44	443,869.02	1,345,003.59	33,290.16	102,746.33	11,818.02
Total:	213	10,386,729.72	6,079,078.52	7,115,405.27	455,920.18	535,540.31	161,849.01

TIDD Funding

Grants

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	0.00	0.00	41.00	0.00
Total	0	0.00	0.00	0.00	0.00	41.00	0.00
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	795,553.98	727,611.88	727,137.27	57,299.43	57,262.06	22,101.21
Construction (USA/CAN/MEX)							
Current	44	2,980,591.25	2,215,946.63	2,754,889.40	174,505.81	216,947.93	67,309.38
Other	17	701,279.92	364,794.65	103,943.90	28,727.59	10,394.34	11,080.64
Total	61	3,681,871.17	2,580,741.28	2,858,833.29	203,233.40	227,342.27	78,390.02
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	19	1,150,908.19	294,014.96	294,789.08	23,153.69	23,233.30	8,930.71
Other	4	23,766.82	16,511.82	(24,009.02)	1,300.31	(1,890.71)	501.55
Total	23	1,174,675.01	310,526.78	270,780.06	24,454.00	21,342.59	9,432.26
Wholesale trade							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Wholesale Trade (USA/CAN/MEX)							
Current	24	321,559.17	277,851.85	280,814.73	21,880.83	22,114.16	8,439.75
Other	14	85,764.82	58,117.20	1,519.75	4,576.74	119.68	1,765.31
Total	38	407,323.99	335,969.05	282,334.48	26,457.57	22,233.84	10,205.06
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	132	5,440,684.04	3,809,458.07	3,846,608.65	299,802.80	302,837.79	115,585.73
Other	47	2,932,377.55	392,386.40	293,047.94	31,015.69	23,577.79	11,918.72
Total	179	8,373,061.59	4,201,844.47	4,139,656.59	330,818.49	326,415.58	127,504.45
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	5	68,777.13	53,281.03	53,281.02	4,195.88	4,195.88	1,618.41
Other	10	101,949.86	101,949.86	111,663.81	8,081.57	10,767.89	3,096.73
Total	15	170,726.99	155,230.89	164,944.83	12,277.45	14,963.77	4,715.14
Information (USA/CAN/MEX)							

Current	47	867,289.83	862,105.99	834,993.78	67,890.86	65,755.76	26,186.47
Other	8	11,313.92	9,651.42	19,619.34	760.05	2,046.06	293.17
Total	55	878,603.75	871,757.41	854,613.12	68,650.91	67,801.82	26,479.64
Finance and Insurance (USA/CAN/MEX)							
Current	6	119,385.62	59,150.90	59,151.11	4,658.14	4,658.15	1,796.71
Other	4	50,902.04	41,763.90	1,108.06	3,288.91	87.26	1,268.58
Total	10	170,287.66	100,914.80	60,259.17	7,947.05	4,745.41	3,065.29
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	28	70,870.07	50,628.60	67,815.49	3,987.02	5,345.47	1,537.85
Other	12	34,495.11	15,735.39	7,449.40	1,239.17	588.10	477.97
Total	40	105,365.18	66,363.99	75,264.89	5,226.19	5,933.57	2,015.82
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	30	296,216.28	268,730.32	318,114.41	21,162.53	25,064.88	8,162.69
Other	11	37,876.25	37,073.75	60,912.22	2,919.57	5,575.74	1,126.12
Total	41	334,092.53	305,804.07	379,026.63	24,082.10	30,640.62	9,288.81
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	0	0.00	0.00	447.37	0.00	35.23	0.00
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	0	0.00	0.00	447.37	0.00	35.23	0.00
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	22	1,090,997.08	1,085,238.54	1,097,478.86	85,462.54	86,426.46	32,964.12
Other	7	22,650.27	22,650.27	256.63	1,783.71	20.21	688.00
Total	29	1,113,647.35	1,107,888.81	1,097,735.49	87,246.25	86,446.67	33,652.12
Health Care and Social Assistance (USA/CAN/MEX)							
Current	21	3,684,867.94	2,097,910.09	2,352,632.47	159,074.37	179,206.07	59,679.81
Other	27	720,726.40	609,606.66	347,176.94	47,959.62	28,711.20	18,516.82
Total	48	4,405,594.34	2,707,516.75	2,699,809.41	207,033.99	207,917.27	78,196.63
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	7	60,601.62	53,696.19	76,918.16	4,228.57	6,066.56	1,631.02
Accommodation and Food Services (USA/CAN/MEX)							
Current	29	1,553,924.65	1,391,469.51	1,466,142.60	109,578.22	115,458.73	42,265.88
Other	11	597,734.41	597,734.41	399,172.19	47,071.57	31,876.54	18,156.18
Total	40	2,151,659.06	1,989,203.92	1,865,314.79	156,649.79	147,335.27	60,422.06
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	85	548,883.53	456,040.97	448,942.90	35,913.25	35,418.28	13,852.25
Other	22	96,387.36	50,002.22	99,892.55	3,937.68	8,854.88	1,518.81
Total	107	645,270.89	506,043.19	548,835.45	39,850.93	44,273.16	15,371.06
Public administration							

Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Public Administration (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	7	54,904.37	54,716.24	54,715.94	4,308.91	4,308.88	1,662.01
Other	13	17,590.66	2,738.62	11,903.08	216.72	992.30	83.19
Total	20	72,495.03	57,454.86	66,619.01	4,525.63	5,301.18	1,745.20
All Industries							
Current:	514	19,455,220.24	14,120,000.60	15,081,111.89	1,105,622.08	1,181,607.36	424,724.28
Other:	211	5,457,191.99	2,330,149.83	1,459,000.35	183,621.77	123,752.61	70,778.32
Total:	725	24,912,412.23	16,450,150.43	16,540,112.24	1,289,243.85	1,305,359.97	495,502.60

Laguna, Pueblo of

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Construction (USA/CAN/MEX)							
Current	12	1,287,208.46	262,744.98	262,835.08	16,579.02	16,587.19	12,434.27
Other	6	40,545.23	9,327.86	2,173.02	612.15	138.53	459.11
Total	18	1,327,753.69	272,072.84	265,008.09	17,191.17	16,725.72	12,893.38
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	12	4,104.81	1,711.50	1,711.25	114.28	114.34	85.71
Other	0	0.00	0.00	2,101.33	0.00	150.00	0.00
Total	12	4,104.81	1,711.50	3,812.58	114.28	264.34	85.71
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	5	2,825.45	2,825.45	2,825.16	187.17	187.15	140.38
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	5	2,825.45	2,825.45	2,825.16	187.17	187.15	140.38
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	3	37,181.81	37,178.73	37,218.38	2,437.78	2,440.38	1,828.34
Other	5	18,407.81	18,407.81	15,355.84	1,150.59	1,020.28	862.95
Total	8	55,589.62	55,586.54	52,574.22	3,588.37	3,460.66	2,691.29
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Health Care and Social Assistance (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	3	1,886.95	1,886.95	1,886.81	123.99	123.98	92.99
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	3	1,886.95	1,886.95	1,886.81	123.99	123.98	92.99
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
All Industries							
Current:	45	1,436,854.13	388,196.06	388,324.76	24,576.01	24,586.78	18,432.02
Other:	13	115,222.64	27,796.76	19,630.19	1,766.94	1,308.81	1,325.21
Total:	58	1,552,076.77	415,992.82	407,954.96	26,342.95	25,895.59	19,757.23

TIDD Funding

	# Returns	Total Gross Receipts	Taxable Gross Receipts	Matched Taxable Gross Receipts	Total Tax Due	Total Tax Paid	Recipient Paid
Utilities (USA/CAN/MEX)							
Current	38	19,764,085.61	17,640,522.85	17,688,129.00	882,026.16	884,472.23	123,476.61
Other	51	1,333,041.99	1,312,543.84	1,022,809.80	65,627.20	52,048.16	9,187.28
Total	89	21,097,127.60	18,953,066.69	18,710,938.80	947,653.36	936,520.39	132,663.89
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	39,660.71	25,268.35	22,636.40	1,263.43	1,164.33	176.88
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	2,466,115.77	14,569.14	9,897.80	728.46	494.89	101.98
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	252,362.41	252,362.11	252,361.60	12,618.11	12,618.08	1,766.43
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	2,280.00	0.00	117.61	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	8	260,337.32	260,354.77	260,354.40	13,017.74	13,017.72	1,822.38
Other	5	15,683.05	15,577.05	14,908.00	778.85	761.71	109.04
Total	13	276,020.37	275,931.82	275,262.40	13,796.59	13,779.43	1,931.42
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	876,017.75	831,031.98	835,032.00	41,551.60	41,751.60	5,816.90
Educational Services (USA/CAN/MEX)							
Current	11	1,783,297.23	1,473,073.19	1,558,897.20	73,653.66	77,944.86	10,310.92
Other	5	120,401.56	108,405.71	77,808.20	5,420.29	3,890.41	758.80
Total	16	1,903,698.79	1,581,478.90	1,636,705.40	79,073.95	81,835.27	11,069.72
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	511,170.64	511,170.64	511,169.60	25,558.53	25,567.05	3,577.98
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	15	911,405.74	833,335.61	835,601.80	41,666.77	41,889.32	5,833.01
Other	6	513,889.06	170,296.33	166,723.80	8,514.81	9,576.08	1,192.01
Total	21	1,425,294.80	1,003,631.94	1,002,325.60	50,181.58	51,465.40	7,025.02
Public administration							
Current	74	38,576,275.26	34,687,063.81	33,542,391.00	1,734,353.20	1,677,168.06	242,795.57
Other	45	4,160,541.99	4,011,503.24	2,185,534.60	200,575.21	109,356.25	28,078.92
Total	119	42,736,817.25	38,698,567.05	35,727,925.60	1,934,928.41	1,786,524.31	270,874.49
Public Administration (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	1,047.60	0.00	71.92	0.00
Total	0	0.00	0.00	1,047.60	0.00	71.92	0.00
All Industries							
Current:	166	65,430,927.39	56,521,081.41	55,511,775.40	2,826,054.10	2,775,812.29	395,624.96
Other:	125	6,616,296.13	5,661,634.82	3,511,443.60	283,081.80	177,879.80	39,629.20
Total:	291	72,047,223.52	62,182,716.23	59,023,219.00	3,109,135.90	2,953,692.09	435,254.16

TIDD Funding

	# Returns	Total Gross Receipts	Taxable Gross Receipts	Matched Taxable Gross Receipts	Total Tax Due	Total Tax Paid	Recipient Paid
Utilities (USA/CAN/MEX)							
Current	38	19,764,085.61	17,640,522.85	17,688,129.00	882,026.16	884,472.23	8,820.26
Other	51	1,333,041.99	1,312,543.84	1,022,809.80	65,627.20	52,048.16	656.24
Total	89	21,097,127.60	18,953,066.69	18,710,938.80	947,653.36	936,520.39	9,476.50
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	39,660.71	25,268.35	22,636.40	1,263.43	1,164.33	12.63
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	2,466,115.77	14,569.14	9,897.80	728.46	494.89	7.29
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	252,362.41	252,362.11	252,361.60	12,618.11	12,618.08	126.18
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	2,280.00	0.00	117.61	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	8	260,337.32	260,354.77	260,354.40	13,017.74	13,017.72	130.18
Other	5	15,683.05	15,577.05	14,908.00	778.85	761.71	7.79
Total	13	276,020.37	275,931.82	275,262.40	13,796.59	13,779.43	137.97
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	876,017.75	831,031.98	835,032.00	41,551.60	41,751.60	415.52
Educational Services (USA/CAN/MEX)							
Current	11	1,783,297.23	1,473,073.19	1,558,897.20	73,653.66	77,944.86	736.54
Other	5	120,401.56	108,405.71	77,808.20	5,420.29	3,890.41	54.20
Total	16	1,903,698.79	1,581,478.90	1,636,705.40	79,073.95	81,835.27	790.74
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	511,170.64	511,170.64	511,169.60	25,558.53	25,567.05	255.59
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	15	911,405.74	833,335.61	835,601.80	41,666.77	41,889.32	416.67
Other	6	513,889.06	170,296.33	166,723.80	8,514.81	9,576.08	85.15
Total	21	1,425,294.80	1,003,631.94	1,002,325.60	50,181.58	51,465.40	501.82
Public administration							
Current	74	38,576,275.26	34,687,063.81	33,542,391.00	1,734,353.20	1,677,168.06	17,343.53
Other	45	4,160,541.99	4,011,503.24	2,185,534.60	200,575.21	109,356.25	2,005.76
Total	119	42,736,817.25	38,698,567.05	35,727,925.60	1,934,928.41	1,786,524.31	19,349.29
Public Administration (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	1,047.60	0.00	71.92	0.00
Total	0	0.00	0.00	1,047.60	0.00	71.92	0.00
All Industries							
Current:	166	65,430,927.39	56,521,081.41	55,511,775.40	2,826,054.10	2,775,812.29	28,260.56
Other:	125	6,616,296.13	5,661,634.82	3,511,443.60	283,081.80	177,879.80	2,830.80
Total:	291	72,047,223.52	62,182,716.23	59,023,219.00	3,109,135.90	2,953,692.09	31,091.36

TIDD Funding

	# Returns	Total Gross Receipts	Taxable Gross Receipts	Matched Taxable Gross Receipts	Total Tax Due	Total Tax Paid	Recipient Paid
Utilities (USA/CAN/MEX)							
Current	38	19,764,085.61	17,640,522.85	17,688,129.00	882,026.16	884,472.23	661,519.62
Other	51	1,333,041.99	1,312,543.84	1,022,809.80	65,627.20	52,048.16	49,220.41
Total	89	21,097,127.60	18,953,066.69	18,710,938.80	947,653.36	936,520.39	710,740.03
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	39,660.71	25,268.35	22,636.40	1,263.43	1,164.33	947.57
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	2,466,115.77	14,569.14	9,897.80	728.46	494.89	546.35
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	252,362.41	252,362.11	252,361.60	12,618.11	12,618.08	9,463.58
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	2,280.00	0.00	117.61	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	8	260,337.32	260,354.77	260,354.40	13,017.74	13,017.72	9,763.30
Other	5	15,683.05	15,577.05	14,908.00	778.85	761.71	584.14
Total	13	276,020.37	275,931.82	275,262.40	13,796.59	13,779.43	10,347.44
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	876,017.75	831,031.98	835,032.00	41,551.60	41,751.60	31,163.70
Educational Services (USA/CAN/MEX)							
Current	11	1,783,297.23	1,473,073.19	1,558,897.20	73,653.66	77,944.86	55,240.24
Other	5	120,401.56	108,405.71	77,808.20	5,420.29	3,890.41	4,065.22
Total	16	1,903,698.79	1,581,478.90	1,636,705.40	79,073.95	81,835.27	59,305.46
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	511,170.64	511,170.64	511,169.60	25,558.53	25,567.05	19,168.90
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	15	911,405.74	833,335.61	835,601.80	41,666.77	41,889.32	31,250.08
Other	6	513,889.06	170,296.33	166,723.80	8,514.81	9,576.08	6,386.11
Total	21	1,425,294.80	1,003,631.94	1,002,325.60	50,181.58	51,465.40	37,636.19
Public administration							
Current	74	38,576,275.26	34,687,063.81	33,542,391.00	1,734,353.20	1,677,168.06	1,300,764.90
Other	45	4,160,541.99	4,011,503.24	2,185,534.60	200,575.21	109,356.25	150,431.41
Total	119	42,736,817.25	38,698,567.05	35,727,925.60	1,934,928.41	1,786,524.31	1,451,196.31
Public Administration (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	1,047.60	0.00	71.92	0.00
Total	0	0.00	0.00	1,047.60	0.00	71.92	0.00
All Industries							
Current:	166	65,430,927.39	56,521,081.41	55,511,775.40	2,826,054.10	2,775,812.29	2,119,540.57
Other:	125	6,616,296.13	5,661,634.82	3,511,443.60	283,081.80	177,879.80	212,311.38
Total:	291	72,047,223.52	62,182,716.23	59,023,219.00	3,109,135.90	2,953,692.09	2,331,851.95

TIDD Funding

NM Youth Conservation Corp

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Utilities (USA/CAN/MEX)							
Current	38	19,764,085.61	17,640,522.85	17,688,129.00	882,026.16	884,472.23	88,209.67
Other	51	1,333,041.99	1,312,543.84	1,022,809.80	65,627.20	52,048.16	6,563.23
Total	89	21,097,127.60	18,953,066.69	18,710,938.80	947,653.36	936,520.39	94,772.90
Construction (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	39,660.71	25,268.35	22,636.40	1,263.43	1,164.33	126.35
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	4	2,466,115.77	14,569.14	9,897.80	728.46	494.89	72.85
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	252,362.41	252,362.11	252,361.60	12,618.11	12,618.08	1,261.92
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	2,280.00	0.00	117.61	0.00
Total	*	*	*	*	*	*	*
Information (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	8	260,337.32	260,354.77	260,354.40	13,017.74	13,017.72	1,301.88
Other	5	15,683.05	15,577.05	14,908.00	778.85	761.71	77.88
Total	13	276,020.37	275,931.82	275,262.40	13,796.59	13,779.43	1,379.76
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							

Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	876,017.75	831,031.98	835,032.00	41,551.60	41,751.60	4,155.49
Educational Services (USA/CAN/MEX)							
Current	11	1,783,297.23	1,473,073.19	1,558,897.20	73,653.66	77,944.86	7,365.96
Other	5	120,401.56	108,405.71	77,808.20	5,420.29	3,890.41	542.07
Total	16	1,903,698.79	1,581,478.90	1,636,705.40	79,073.95	81,835.27	7,908.03
Accommodation and Food Services (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	5	511,170.64	511,170.64	511,169.60	25,558.53	25,567.05	2,556.06
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	15	911,405.74	833,335.61	835,601.80	41,666.77	41,889.32	4,167.01
Other	6	513,889.06	170,296.33	166,723.80	8,514.81	9,576.08	851.55
Total	21	1,425,294.80	1,003,631.94	1,002,325.60	50,181.58	51,465.40	5,018.56
Public administration							
Current	74	38,576,275.26	34,687,063.81	33,542,391.00	1,734,353.20	1,677,168.06	173,449.19
Other	45	4,160,541.99	4,011,503.24	2,185,534.60	200,575.21	109,356.25	20,059.13
Total	119	42,736,817.25	38,698,567.05	35,727,925.60	1,934,928.41	1,786,524.31	193,508.32
Public Administration (USA/CAN/MEX)							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Unclassified Establishments							
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	1,047.60	0.00	71.92	0.00
Total	0	0.00	0.00	1,047.60	0.00	71.92	0.00
All Industries							
Current:	166	65,430,927.39	56,521,081.41	55,511,775.40	2,826,054.10	2,775,812.29	282,628.03
Other:	125	6,616,296.13	5,661,634.82	3,511,443.60	283,081.80	177,879.80	28,310.42
Total:	291	72,047,223.52	62,182,716.23	59,023,219.00	3,109,135.90	2,953,692.09	310,938.45

TIDD Funding

Leased Vehicle -Infrastructure

	# Returns	Total Gross Receipts	Taxable Gross Receipts	Matched Taxable Gross Receipts	Total Tax Due	Total Tax Paid	Recipient Paid
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	13	642,821.18	617,688.90	617,688.80	30,884.45	30,884.44	23,163.34
Other	6	104,647.18	104,647.18	104,647.60	5,232.36	5,232.38	3,924.26
Total	19	747,468.36	722,336.08	722,336.40	36,116.81	36,116.82	27,087.60
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	8	7,379,460.17	6,274,257.76	6,439,725.40	313,712.89	321,986.27	235,284.67
Other	0	0.00	0.00	674.20	0.00	38.90	0.00
Total	8	7,379,460.17	6,274,257.76	6,440,399.60	313,712.89	322,025.17	235,284.67
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	5,261,648.10	5,261,648.10	5,249,090.60	263,082.41	262,454.53	197,311.81
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
All Industries							
Current:	32	13,787,162.01	12,237,455.06	12,402,922.60	611,872.76	620,146.13	458,904.59
Other:	10	1,885,307.41	1,885,307.41	1,873,424.40	94,265.37	93,676.41	70,699.02
Total:	42	15,672,469.42	14,122,762.47	14,276,347.00	706,138.13	713,822.54	529,603.61

TIDD Funding

Leased Vehicle - County Road

	# Returns	Total Gross Receipts	Taxable Gross Receipts	Matched Taxable Gross Receipts	Total Tax Due	Total Tax Paid	Recipient Paid
Wholesale Trade (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	13	642,821.18	617,688.90	617,688.80	30,884.45	30,884.44	7,721.11
Other	6	104,647.18	104,647.18	104,647.60	5,232.36	5,232.38	1,308.10
Total	19	747,468.36	722,336.08	722,336.40	36,116.81	36,116.82	9,029.21
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
Finance and Insurance (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	0	0.00	0.00	0.00	0.00	0.00	0.00
Total	*	*	*	*	*	*	*
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	8	7,379,460.17	6,274,257.76	6,439,725.40	313,712.89	321,986.27	78,428.22
Other	0	0.00	0.00	674.20	0.00	38.90	0.00
Total	8	7,379,460.17	6,274,257.76	6,440,399.60	313,712.89	322,025.17	78,428.22
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	8	5,261,648.10	5,261,648.10	5,249,090.60	263,082.41	262,454.53	65,770.60
Unclassified Establishments							
Current	*	*	*	*	*	*	*
Other	*	*	*	*	*	*	*
Total	*	*	*	*	*	*	*
All Industries							
Current:	32	13,787,162.01	12,237,455.06	12,402,922.60	611,872.76	620,146.13	152,968.17
Other:	10	1,885,307.41	1,885,307.41	1,873,424.40	94,265.37	93,676.41	23,566.35
Total:	42	15,672,469.42	14,122,762.47	14,276,347.00	706,138.13	713,822.54	176,534.52

TIDD Funding

General Fund-Gross Receipt-CRS

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	1,121.14	0.00	100.00	0.00
Total	0	0.00	0.00	1,121.14	0.00	100.00	0.00
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	203	11,491,520.72	4,484,391.04	6,082,867.29	321,330.16	416,156.16	194,074.92
Other	160	8,556,810.82	6,027,336.78	2,245,720.21	451,182.74	133,642.60	244,173.46
Total	363	20,048,331.54	10,511,727.82	8,328,587.50	772,512.90	549,798.76	438,248.38
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	596	190,828,438.88	81,861,495.22	90,876,873.44	5,118,314.11	5,619,344.81	3,854,609.00
Other	279	30,343,539.82	25,343,301.31	20,601,138.34	1,515,627.31	1,211,273.15	1,199,863.15
Total	875	221,171,978.70	107,204,796.53	111,478,011.77	6,633,941.42	6,830,617.96	5,054,472.15
Utilities (USA/CAN/MEX)							
Current	130	279,202,698.50	154,987,064.65	155,713,547.89	10,776,952.44	10,833,484.34	6,941,865.75
Other	82	8,786,951.32	4,797,363.70	1,922,172.44	332,339.30	144,412.54	221,291.20
Total	212	287,989,649.82	159,784,428.35	157,635,720.33	11,109,291.74	10,977,896.88	7,163,156.95
Construction (USA/CAN/MEX)							
Current	3,761	579,259,559.64	398,438,796.60	442,474,143.95	27,910,672.35	30,884,482.83	17,681,682.72
Other	2,350	196,637,816.02	126,293,456.05	77,218,031.98	8,754,920.80	5,478,391.57	5,611,131.00
Total	6,111	775,897,375.66	524,732,252.65	519,692,175.94	36,665,593.15	36,362,874.40	23,292,813.72
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	1,705	375,010,813.07	91,270,801.86	99,155,077.98	6,025,222.01	6,531,493.37	4,086,896.98
Other	1,091	183,059,588.29	29,951,108.98	20,176,616.94	1,973,449.46	1,377,351.17	1,303,666.01
Total	2,796	558,070,401.36	121,221,910.84	119,331,694.92	7,998,671.47	7,908,844.54	5,390,562.99
Wholesale trade							
Current	86	7,817,644.46	1,824,421.25	2,113,074.28	130,432.66	148,366.89	76,256.00
Other	67	4,951,106.58	508,774.89	220,228.39	32,310.65	15,794.35	22,585.34
Total	153	12,768,751.04	2,333,196.14	2,333,302.67	162,743.31	164,161.24	98,841.34
Wholesale Trade (USA/CAN/MEX)							
Current	1,445	932,597,741.88	110,131,810.90	128,338,613.61	7,291,036.69	8,497,184.99	4,944,654.98
Other	762	234,784,202.50	39,136,390.42	10,072,442.91	2,540,072.53	725,215.60	1,760,540.14
Total	2,207	###	149,268,201.32	138,411,056.52	9,831,109.22	9,222,400.59	6,705,195.12
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	5,498	###	841,047,224.87	901,288,717.30	62,389,648.50	66,720,208.81	33,877,112.59
Other	3,109	367,360,013.52	196,119,760.15	65,367,354.15	14,162,805.04	4,341,329.42	8,124,556.12
Total	8,607	###	1,037,166,985.02	966,656,071.46	76,552,453.54	71,061,538.23	42,001,668.71
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							

Current	633	113,931,032.86	37,640,270.24	38,926,318.47	2,448,401.24	2,543,227.27	1,719,911.25
Other	497	34,813,837.11	13,603,498.05	8,612,630.84	843,470.56	572,682.09	626,539.54
Total	1,130	148,744,869.97	51,243,768.29	47,538,949.30	3,291,871.80	3,115,909.36	2,346,450.79
Information (USA/CAN/MEX)							
Current	396	205,398,125.29	194,466,015.10	197,117,767.60	14,019,427.45	14,214,080.18	8,216,838.92
Other	204	10,616,248.75	6,650,221.05	3,766,843.36	465,076.43	263,381.30	282,867.52
Total	600	216,014,374.04	201,116,236.15	200,884,610.95	14,484,503.88	14,477,461.48	8,499,706.44
Finance and Insurance (USA/CAN/MEX)							
Current	276	29,876,181.21	18,092,471.09	19,731,537.74	1,330,038.89	1,454,674.04	733,726.60
Other	177	15,293,528.75	11,790,814.04	3,249,073.34	882,599.73	247,669.86	467,516.85
Total	453	45,169,709.96	29,883,285.13	22,980,611.08	2,212,638.62	1,702,343.90	1,201,243.45
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	1,360	110,579,517.30	75,628,658.46	85,682,381.14	5,414,998.74	6,113,260.74	3,464,567.44
Other	919	29,784,179.15	20,345,311.36	11,282,914.53	1,430,540.59	852,006.48	873,985.45
Total	2,279	140,363,696.45	95,973,969.82	96,965,295.68	6,845,539.33	6,965,267.22	4,338,552.89
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	4,283	896,943,236.87	558,205,197.42	588,260,641.42	38,629,917.91	40,789,441.14	24,232,709.28
Other	3,210	130,056,153.17	87,086,887.87	45,306,824.46	6,099,102.94	3,251,711.65	3,696,152.17
Total	7,493	###	645,292,085.29	633,567,465.87	44,729,020.85	44,041,152.79	27,928,861.45
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	37	9,620,118.01	2,354,271.74	2,939,778.66	175,044.19	213,949.22	92,131.57
Other	20	1,566,517.63	535,105.20	(33,075,525.37)	38,922.70	(2,314,276.43)	22,346.32
Total	57	11,186,635.64	2,889,376.94	(30,135,746.71)	213,966.89	(2,100,327.21)	114,477.89
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	1,030	86,603,198.46	61,317,625.00	84,602,871.42	4,236,348.72	5,668,973.90	2,743,877.47
Other	921	40,771,773.46	24,834,233.12	19,258,256.32	1,641,551.81	1,323,796.73	1,134,573.91
Total	1,951	127,374,971.92	86,151,858.12	103,861,127.74	5,877,900.53	6,992,770.63	3,878,451.38
Educational Services (USA/CAN/MEX)							
Current	304	10,987,417.31	10,034,528.85	12,936,048.91	689,728.69	931,036.50	427,392.01
Other	273	8,453,354.29	7,766,821.87	4,962,960.74	513,920.76	343,005.10	354,733.65
Total	577	19,440,771.60	17,801,350.72	17,899,009.64	1,203,649.45	1,274,041.60	782,125.66
Health Care and Social Assistance (USA/CAN/MEX)							
Current	2,508	339,869,209.43	169,391,474.74	182,159,724.63	12,856,675.76	13,823,077.83	6,700,388.35
Other	1,756	122,435,658.00	102,733,991.10	38,529,629.27	7,361,452.95	2,869,061.48	4,089,430.96
Total	4,264	462,304,867.43	272,125,465.84	220,689,353.90	20,218,128.71	16,692,139.31	10,789,819.31
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	351	21,932,547.74	13,906,217.51	14,949,836.41	1,039,410.60	1,115,264.77	552,961.37
Other	508	9,364,138.56	7,005,265.97	4,547,567.52	508,427.56	346,025.65	286,764.27
Total	859	31,296,686.30	20,911,483.48	19,497,403.93	1,547,838.16	1,461,290.42	839,725.64
Accommodation and Food Services (USA/CAN/MEX)							

Current	2,530	278,124,041.61	262,916,624.80	296,475,863.37	19,905,492.97	22,458,218.94	10,398,514.03
Other	1,322	90,802,635.39	87,463,816.58	43,527,863.43	6,617,756.07	3,440,447.78	3,468,835.81
Total	3,852	368,926,677.00	350,380,441.38	340,003,726.80	26,523,249.04	25,898,666.72	13,867,349.84
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	6,768	390,271,538.31	259,829,763.98	292,594,509.59	18,372,845.90	20,679,655.47	11,155,400.87
Other	4,543	161,364,189.70	87,551,152.63	41,400,349.18	6,235,093.42	3,265,605.34	3,821,263.40
Total	11,311	551,635,728.01	347,380,916.61	333,994,858.77	24,607,939.32	23,945,260.81	14,976,664.27
Public administration							
Current	29	17,232,012.26	13,043,963.31	13,051,649.06	976,593.25	977,071.35	558,788.27
Other	16	996,045.17	869,282.96	602,306.68	63,760.98	45,754.65	35,827.20
Total	45	18,228,057.43	13,913,246.27	13,653,955.75	1,040,354.23	1,022,826.00	594,615.47
Public Administration (USA/CAN/MEX)							
Current	15	1,347,486.44	1,316,941.74	1,342,965.72	96,379.24	98,387.31	54,597.98
Other	12	75,307.62	39,086.12	44,410.94	2,815.30	3,163.63	1,583.58
Total	27	1,422,794.06	1,356,027.86	1,387,376.67	99,194.54	101,550.94	56,181.56
Unclassified Establishments							
Current	389	48,247,638.41	14,840,952.97	16,691,224.71	1,072,162.51	1,184,326.47	662,321.16
Other	1,282	22,334,474.96	16,377,429.21	7,916,467.54	1,096,385.89	649,914.81	708,808.40
Total	1,671	70,582,113.37	31,218,382.18	24,607,692.25	2,168,548.40	1,834,241.28	1,371,129.56
All Industries							
Current:	34,333	###	3,377,030,983.34	3,673,506,034.60	241,227,074.98	261,915,367.33	143,371,279.51
Other:	23,560	###	902,830,409.40	397,756,278.14	63,563,585.52	28,587,360.52	38,359,035.45
Total:	57,893	###	4,279,861,392.74	4,071,262,312.74	304,790,660.50	290,502,727.85	181,730,314.96

TIDD Funding

Winrock Town Center TID Dist 1
Winrock Town Center TID Dist 2
City of Las Cruces TIDD
Taos Ski Valley TIDD
Mesa Del Sol TID District(Res)

County Supported Medicaid Fund

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	1,121.14	0.00	100.00	0.00
Total	0	0.00	0.00	1,121.14	0.00	100.00	0.00
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	143	6,629,487.63	3,421,210.37	3,823,211.19	253,136.64	280,927.82	2,137.67
Other	112	1,268,145.41	454,413.92	467,896.37	32,159.70	26,919.00	283.47
Total	255	7,897,633.04	3,875,624.29	4,291,107.57	285,296.34	307,846.82	2,421.14
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	156	43,794,066.03	16,921,832.81	17,106,392.05	1,178,138.51	1,191,899.47	10,561.47
Other	55	3,649,919.62	2,215,584.86	1,120,028.03	158,356.55	83,717.36	1,384.74
Total	211	47,443,985.65	19,137,417.67	18,226,420.08	1,336,495.06	1,275,616.83	11,946.21
Utilities (USA/CAN/MEX)							
Current	106	136,224,046.18	106,653,378.88	107,231,453.12	7,691,470.40	7,734,436.80	66,609.55
Other	57	4,892,175.97	3,481,702.82	796,402.90	240,975.08	67,539.77	2,176.08
Total	163	141,116,222.15	110,135,081.70	108,027,856.02	7,932,445.48	7,801,976.57	68,785.63
Construction (USA/CAN/MEX)							
Current	3,116	433,193,897.15	291,334,532.13	321,444,911.85	20,807,571.76	22,963,216.99	180,978.72
Other	1,954	139,905,107.08	86,563,972.64	50,286,771.36	6,155,526.85	3,694,038.00	54,087.78
Total	5,070	573,099,004.23	377,898,504.77	371,731,683.21	26,963,098.61	26,657,254.99	235,066.50
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	1,123	269,207,260.64	49,580,880.80	53,254,570.30	3,638,786.51	3,910,061.77	30,966.50
Other	707	131,908,243.73	15,935,849.43	11,095,919.52	1,173,566.90	832,404.14	9,939.84
Total	1,830	401,115,504.37	65,516,730.23	64,350,489.82	4,812,353.41	4,742,465.91	40,906.34
Wholesale trade							
Current	64	4,965,935.53	1,158,824.14	1,286,848.03	88,917.17	98,117.16	724.25
Other	60	3,624,043.91	133,919.02	143,423.65	9,713.58	10,868.02	83.70
Total	124	8,589,979.44	1,292,743.16	1,430,271.68	98,630.75	108,985.18	807.95
Wholesale Trade (USA/CAN/MEX)							
Current	936	421,544,328.47	56,678,640.92	66,508,492.41	4,150,308.13	4,853,134.35	35,416.84
Other	493	128,031,581.11	18,418,727.49	4,573,968.76	1,356,834.99	369,060.51	11,511.71
Total	1,429	549,575,909.58	75,097,368.41	71,082,461.17	5,507,143.12	5,222,194.86	46,928.55
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	4,173	###	668,357,461.14	713,896,991.54	50,852,446.68	54,286,893.49	417,344.42
Other	2,373	233,667,924.56	143,497,896.54	48,832,436.16	10,827,477.05	3,170,002.32	89,538.98
Total	6,546	###	811,855,357.68	762,729,427.70	61,679,923.73	57,456,895.81	506,883.40
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							

Current	451	81,466,401.37	17,781,410.36	18,686,485.92	1,265,527.26	1,337,562.30	11,040.81
Other	354	13,491,944.54	4,475,723.92	3,292,477.51	323,438.14	247,388.32	2,797.32
Total	805	94,958,345.91	22,257,134.28	21,978,963.43	1,588,965.40	1,584,950.62	13,838.13
Information (USA/CAN/MEX)							
Current	291	157,187,333.04	149,085,236.21	151,023,861.66	11,012,778.87	11,166,412.15	93,066.95
Other	158	8,106,846.69	4,568,469.70	2,466,656.84	346,250.13	188,966.22	2,855.95
Total	449	165,294,179.73	153,653,705.91	153,490,518.50	11,359,029.00	11,355,378.37	95,922.90
Finance and Insurance (USA/CAN/MEX)							
Current	219	24,137,109.42	14,336,067.36	15,510,599.94	1,094,304.66	1,185,844.44	8,956.04
Other	149	12,749,473.65	9,554,597.69	2,554,240.70	727,934.81	196,305.49	5,966.68
Total	368	36,886,583.07	23,890,665.05	18,064,840.64	1,822,239.47	1,382,149.93	14,922.72
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	1,044	74,254,906.58	47,965,437.08	54,363,756.85	3,533,443.02	4,016,311.30	29,952.94
Other	712	20,384,059.48	13,888,471.21	7,806,238.90	1,020,949.26	606,380.01	8,678.45
Total	1,756	94,638,966.06	61,853,908.29	62,169,995.76	4,554,392.28	4,622,691.31	38,631.39
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	3,503	501,123,994.41	314,017,255.67	338,994,929.95	21,658,254.38	23,514,101.95	196,147.55
Other	2,629	101,087,339.97	66,806,739.26	32,424,953.52	4,890,251.14	2,421,650.65	41,727.86
Total	6,132	602,211,334.38	380,823,994.93	371,419,883.48	26,548,505.52	25,935,752.60	237,875.41
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	31	3,404,278.03	2,044,942.43	2,481,987.30	155,790.07	186,054.77	1,278.08
Other	14	1,360,609.37	414,515.59	(33,075,525.37)	32,742.48	(2,314,276.43)	259.07
Total	45	4,764,887.40	2,459,458.02	(30,593,538.07)	188,532.55	(2,128,221.66)	1,537.15
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	796	53,468,566.98	40,812,830.45	44,867,716.35	2,963,584.28	3,255,267.87	25,464.72
Other	683	14,201,434.48	10,261,778.63	7,187,389.54	756,928.96	571,564.89	6,413.54
Total	1,479	67,670,001.46	51,074,609.08	52,055,105.88	3,720,513.24	3,826,832.76	31,878.26
Educational Services (USA/CAN/MEX)							
Current	258	8,001,553.24	7,161,378.36	10,561,910.49	530,078.32	794,273.55	4,475.88
Other	240	5,550,359.72	5,496,556.96	3,979,328.65	393,087.81	310,430.69	3,435.31
Total	498	13,551,912.96	12,657,935.32	14,541,239.15	923,166.13	1,104,704.24	7,911.19
Health Care and Social Assistance (USA/CAN/MEX)							
Current	2,203	278,352,157.38	142,303,360.89	153,214,882.67	10,935,937.19	11,760,543.27	88,904.92
Other	1,453	109,232,419.99	92,205,675.44	27,149,589.60	6,692,362.66	2,142,070.55	57,628.61
Total	3,656	387,584,577.37	234,509,036.33	180,364,472.27	17,628,299.85	13,902,613.82	146,533.53
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	301	20,418,270.98	12,506,397.31	13,287,482.54	935,656.61	992,068.46	7,816.49
Other	440	7,477,825.60	5,198,203.75	2,916,320.58	383,332.74	227,620.41	3,248.81
Total	741	27,896,096.58	17,704,601.06	16,203,803.12	1,318,989.35	1,219,688.87	11,065.30
Accommodation and Food Services (USA/CAN/MEX)							

Current	2,030	233,697,660.47	222,873,069.14	251,589,676.63	16,921,798.12	19,132,531.21	139,144.86
Other	1,064	74,667,338.11	73,200,472.70	35,401,102.89	5,570,575.67	2,814,982.21	45,741.74
Total	3,094	308,364,998.58	296,073,541.84	286,990,779.52	22,492,373.79	21,947,513.42	184,886.60
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	5,310	277,570,786.28	178,627,083.20	204,221,712.61	13,267,363.88	15,140,240.66	111,524.64
Other	3,641	123,720,821.73	59,826,441.16	28,541,098.24	4,429,594.90	2,303,957.88	37,344.00
Total	8,951	401,291,608.01	238,453,524.36	232,762,810.84	17,696,958.78	17,444,198.54	148,868.64
Public administration							
Current	20	13,242,697.05	10,902,094.37	10,903,464.26	812,344.58	812,451.61	6,813.80
Other	7	660,805.87	546,676.22	538,966.67	41,073.92	40,544.26	341.67
Total	27	13,903,502.92	11,448,770.59	11,442,430.93	853,418.50	852,995.87	7,155.47
Public Administration (USA/CAN/MEX)							
Current	12	592,556.07	586,782.28	612,806.15	41,850.15	43,858.21	366.73
Other	12	75,307.62	39,086.12	41,489.68	2,815.30	2,908.64	24.43
Total	24	667,863.69	625,868.40	654,295.83	44,665.45	46,766.85	391.16
Unclassified Establishments							
Current	264	24,837,778.31	10,063,965.13	10,596,760.59	740,369.96	780,066.66	6,289.47
Other	1,001	14,261,776.52	9,735,541.63	5,814,495.24	710,145.67	487,654.88	6,084.22
Total	1,265	39,099,554.83	19,799,506.76	16,411,255.82	1,450,515.63	1,267,721.54	12,373.69
All Industries							
Current:	26,550	###	2,365,174,071.43	2,565,470,904.40	174,529,857.15	189,436,276.26	1,475,983.30
Other:	18,368	###	626,921,016.72	244,355,669.94	46,276,094.29	18,502,697.79	391,553.96
Total:	44,918	###	2,992,095,088.15	2,809,826,574.34	220,805,951.44	207,938,974.05	1,867,537.26

TIDD Funding

Grand Total

	# Returns	Total Gross	Taxable Gross	Matched Taxable	Total Tax Due	Total Tax Paid	Recipient Paid
		Receipts	Receipts	Gross Receipts			
Current	0	0.00	0.00	0.00	0.00	0.00	0.00
Other	0	0.00	0.00	1,121.14	0.00	100.00	0.00
Total	0	0.00	0.00	1,121.14	0.00	100.00	0.00
Agriculture, Forestry, Fishing and Hunting (USA/CAN/MEX)							
Current	203	11,491,520.72	4,484,391.04	6,082,867.29	321,330.16	416,156.16	321,330.17
Other	161	8,623,877.05	6,091,224.63	2,309,608.05	455,175.73	137,635.59	455,175.80
Total	364	20,115,397.77	10,575,615.67	8,392,475.34	776,505.89	553,791.75	776,505.97
Mining, Quarrying, and Oil and Gas Extraction (USA/CAN/MEX)							
Current	596	190,862,124.14	81,895,180.48	90,910,558.79	5,120,502.67	5,621,561.13	5,120,502.70
Other	279	30,343,539.82	25,343,301.31	20,601,138.34	1,515,627.31	1,211,273.15	1,515,627.37
Total	875	221,205,663.96	107,238,481.79	111,511,697.12	6,636,129.98	6,832,834.28	6,636,130.07
Utilities (USA/CAN/MEX)							
Current	167	299,516,971.61	172,721,724.49	173,495,813.94	11,665,086.36	11,724,104.84	11,665,086.34
Other	129	10,128,575.51	6,118,489.74	2,944,982.24	398,524.34	196,460.70	398,524.23
Total	296	309,645,547.12	178,840,214.23	176,440,796.18	12,063,610.70	11,920,565.54	12,063,610.57
Construction (USA/CAN/MEX)							
Current	3,763	581,815,480.79	398,941,183.04	442,979,370.12	27,946,725.71	30,920,747.44	27,946,725.76
Other	2,353	197,918,775.68	127,101,919.67	77,583,842.99	8,810,892.55	5,504,263.99	8,810,892.86
Total	6,116	779,734,256.47	526,043,102.71	520,563,213.11	36,757,618.26	36,425,011.43	36,757,618.62
Sector 31-33 -- Manufacturing (USA/CAN/MEX)							
Current	1,709	378,976,051.36	91,392,103.68	99,288,997.72	6,033,948.98	6,541,119.27	6,033,948.83
Other	1,094	183,291,484.66	30,153,997.56	20,365,541.48	1,987,521.98	1,390,525.24	1,987,521.84
Total	2,803	562,267,536.02	121,546,101.24	119,654,539.20	8,021,470.96	7,931,644.51	8,021,470.67
Wholesale trade							
Current	86	7,817,852.63	1,824,629.42	2,113,282.42	130,447.49	148,381.72	130,447.50
Other	67	4,951,106.58	508,774.89	220,228.39	32,310.65	15,794.35	32,310.63
Total	153	12,768,959.21	2,333,404.31	2,333,510.81	162,758.14	164,176.07	162,758.13
Wholesale Trade (USA/CAN/MEX)							
Current	1,447	936,589,003.75	110,842,788.55	129,050,887.67	7,327,557.32	8,533,801.94	7,327,557.40
Other	764	236,032,167.37	39,151,971.80	10,072,442.91	2,541,079.33	725,215.60	2,541,079.35
Total	2,211	###	149,994,760.35	139,123,330.58	9,868,636.65	9,259,017.54	9,868,636.75
Sector 44-45 -- Retail Trade (USA/CAN/MEX)							
Current	5,505	###	842,134,297.12	902,386,257.67	62,448,123.71	66,779,435.47	62,448,123.62
Other	3,111	404,726,872.00	196,258,622.02	65,490,310.06	14,170,251.76	4,347,691.65	14,170,252.03
Total	8,616	###	1,038,392,919.14	967,876,567.72	76,618,375.47	71,127,127.12	76,618,375.65
Sector 48-49 -- Transportation and Warehousing (USA/CAN/MEX)							

Current	637	114,022,279.23	37,675,577.56	38,961,625.99	2,450,452.14	2,545,278.18	2,450,452.21
Other	499	34,846,836.09	13,609,819.99	8,621,232.84	843,786.66	573,115.80	843,786.72
Total	1,136	148,869,115.32	51,285,397.55	47,582,858.82	3,294,238.80	3,118,393.98	3,294,238.93
Information (USA/CAN/MEX)							
Current	396	205,656,946.67	194,723,902.45	197,375,654.95	14,038,394.16	14,233,046.90	14,038,394.25
Other	204	10,616,660.19	6,650,035.89	3,766,843.36	465,061.27	263,381.29	465,061.19
Total	600	216,273,606.86	201,373,938.34	201,142,498.31	14,503,455.43	14,496,428.19	14,503,455.44
Finance and Insurance (USA/CAN/MEX)							
Current	277	30,626,166.69	18,322,486.22	19,961,552.76	1,341,568.57	1,466,203.72	1,341,568.53
Other	177	15,330,617.48	11,792,677.96	3,249,073.34	882,759.33	247,669.86	882,759.33
Total	454	45,956,784.17	30,115,164.18	23,210,626.11	2,224,327.90	1,713,873.58	2,224,327.86
Real Estate and Rental and Leasing (USA/CAN/MEX)							
Current	1,363	117,999,525.09	81,936,863.84	92,159,756.76	5,730,841.68	6,437,612.57	5,730,841.58
Other	919	29,792,288.74	20,353,420.95	11,291,557.97	1,430,949.76	852,444.55	1,430,949.76
Total	2,282	147,791,813.83	102,290,284.79	103,451,314.73	7,161,791.44	7,290,057.12	7,161,791.34
Professional, Scientific, and Technical Services (USA/CAN/MEX)							
Current	4,291	897,963,895.94	558,652,979.59	588,724,259.17	38,655,836.94	40,816,491.07	38,655,836.89
Other	3,217	130,402,166.06	87,281,260.56	45,458,134.39	6,112,339.95	3,262,035.06	6,112,339.76
Total	7,508	###	645,934,240.15	634,182,393.57	44,768,176.89	44,078,526.13	44,768,176.65
Management of Companies and Enterprises (USA/CAN/MEX)							
Current	37	9,620,118.01	2,354,271.74	2,940,637.43	175,044.19	214,005.04	175,044.17
Other	20	1,566,517.63	535,105.20	(33,075,525.37)	38,922.70	(2,314,276.43)	38,922.69
Total	57	11,186,635.64	2,889,376.94	(30,134,887.94)	213,966.89	(2,100,271.39)	213,966.86
Administrative and Support and Waste Management and Remediation Services (USA/CAN/MEX)							
Current	1,037	87,645,964.57	62,214,866.78	85,499,944.26	4,283,000.85	5,715,614.21	4,283,000.88
Other	922	40,792,547.83	24,853,667.25	19,270,112.23	1,643,027.42	1,324,444.33	1,643,027.26
Total	1,959	128,438,512.40	87,068,534.03	104,770,056.50	5,926,028.27	7,040,058.54	5,926,028.14
Educational Services (USA/CAN/MEX)							
Current	315	12,821,550.10	11,510,127.04	14,497,471.07	763,598.55	1,009,202.60	763,598.54
Other	285	8,616,068.64	7,912,257.05	5,085,798.42	522,511.70	351,023.73	522,511.63
Total	600	21,437,618.74	19,422,384.09	19,583,269.49	1,286,110.25	1,360,226.33	1,286,110.17
Health Care and Social Assistance (USA/CAN/MEX)							
Current	2,510	390,744,247.87	169,396,368.49	182,164,618.38	12,856,995.66	13,823,397.73	12,856,995.60
Other	1,761	143,252,538.19	102,749,451.99	38,622,485.47	7,362,468.29	2,876,679.93	7,362,468.32
Total	4,271	533,996,786.06	272,145,820.48	220,787,103.85	20,219,463.95	16,700,077.66	20,219,463.92
Arts, Entertainment, and Recreation (USA/CAN/MEX)							
Current	351	21,944,070.03	13,917,196.80	14,960,815.72	1,040,132.02	1,115,986.19	1,040,131.94
Other	510	9,434,925.60	7,075,753.01	4,618,054.56	512,833.00	350,431.09	512,832.84
Total	861	31,378,995.63	20,992,949.81	19,578,870.28	1,552,965.02	1,466,417.28	1,552,964.78
Accommodation and Food Services (USA/CAN/MEX)							

Current	2,533	279,128,707.19	263,724,842.69	297,284,081.32	19,950,648.58	22,503,446.49	19,950,648.64
Other	1,322	90,812,778.18	87,466,230.36	43,587,238.57	6,617,876.76	3,444,172.28	6,617,876.81
Total	3,855	369,941,485.37	351,191,073.05	340,871,319.89	26,568,525.34	25,947,618.77	26,568,525.45
Other Services (except Public Administration) (USA/CAN/MEX)							
Current	6,790	398,518,691.18	264,456,434.47	297,231,611.56	18,609,758.30	20,917,326.06	18,609,758.29
Other	4,552	165,364,341.28	89,504,883.79	43,336,963.91	6,332,960.73	3,363,845.93	6,332,960.33
Total	11,342	563,883,032.46	353,961,318.26	340,568,575.47	24,942,719.03	24,281,171.99	24,942,718.62
Public administration							
Current	92	55,808,287.52	47,731,027.12	46,594,040.06	2,710,946.45	2,654,239.41	2,710,946.44
Other	55	5,156,587.16	4,880,786.20	2,787,841.28	264,336.19	155,121.68	264,336.21
Total	147	60,964,874.68	52,611,813.32	49,381,881.35	2,975,282.64	2,809,361.09	2,975,282.65
Public Administration (USA/CAN/MEX)							
Current	15	1,347,486.44	1,316,941.74	1,342,965.72	96,379.24	98,387.31	96,379.22
Other	13	85,307.62	46,768.08	52,091.14	3,199.40	3,547.64	3,199.35
Total	28	1,432,794.06	1,363,709.82	1,395,056.87	99,578.64	101,934.95	99,578.57
Unclassified Establishments							
Current	389	49,269,991.31	15,811,423.84	17,661,695.37	1,120,716.98	1,232,880.93	1,120,716.98
Other	1,282	22,335,475.90	16,378,430.15	7,918,406.14	1,096,437.58	650,031.28	1,096,437.49
Total	1,671	71,605,467.21	32,189,853.99	25,580,101.51	2,217,154.56	1,882,912.21	2,217,154.47
All Industries							
Current:	34,509	###	3,447,981,608.19	3,743,668,766.14	244,818,036.71	265,468,426.38	244,818,036.48
Other:	23,696	###	911,818,850.04	404,178,402.72	64,040,854.39	28,932,528.29	64,040,853.80
Total:	58,205	###	4,359,800,458.23	4,147,847,168.86	308,858,891.10	294,400,954.67	308,858,890.28

TIDD Funding

Recipient Due	01001 Adjustment
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10,353.07	0.00
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1,281.22	0.00
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11,634.29	0.00
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605.84	0.00
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160,338.13	0.00
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1,011.94	0.00
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161,350.07	0.00
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484,481.82	0.00
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72,739.25	0.00
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557,221.07	0.00
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51,146.78	0.00
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14,885.94	0.00
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66,032.72	0.00
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5,243.72	0.00
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26.16	0.00
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5,269.88	0.00
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46,218.04	0.00
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8,947.87	0.00
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55,165.91	0.00
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1,027,346.29	0.00
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87,827.66	0.00
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1,115,173.95	0.00
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13,534.59	0.00
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2,650.84	0.00
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16,185.43	0.00
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230,169.63	0.00
5,325.11	0.00
235,494.74	0.00
40,538.40	0.00
4,662.08	0.00
45,200.48	0.00
105,555.40	0.00
15,558.43	0.00
121,113.83	0.00
336,863.16	0.00
54,408.02	0.00
391,271.18	0.00
4,442.07	0.00
2,945.35	0.00
7,387.42	0.00
30,691.14	0.00
12,902.48	0.00
43,593.62	0.00
31,457.87	0.00
23,828.72	0.00
55,286.59	0.00
170,895.57	0.00
29,986.95	0.00
200,882.52	0.00
19,817.59	0.00
8,395.75	0.00
28,213.34	0.00
451,371.25	0.00
70,623.61	0.00
521,994.86	0.00

290,953.13	0.00
68,206.56	0.00
359,159.69	0.00

0.00	0.00
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12,684.01	0.00
12,716.06	0.00
25,400.07	0.00

3,524,946.89	0.00
501,396.49	0.00
4,026,343.38	0.00

	0.00
Total:	0.00

01123

Recipient Due Adjustment

14,825.31 0.00

743.21 0.00

15,568.52 0.00

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183,696.61 0.00

70.72 0.00

183,767.33 0.00

609,947.92 0.00

85,488.50 0.00

695,436.42 0.00

106,988.77 0.00

24,966.79 0.00

131,955.56 0.00

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8,559.01 0.00

94,632.23 0.00

14,084.19 0.00

108,716.42 0.00

2,088,133.18 0.00

178,135.16 0.00

2,266,268.34 0.00

14,147.40 0.00

4,673.42 0.00

18,820.82 0.00

304,414.53	0.00
8,236.78	0.00
312,651.31	0.00
92,315.07	0.00
9,699.43	0.00
102,014.50	0.00
190,056.77	0.00
17,159.51	0.00
207,216.28	0.00
694,542.73	0.00
85,176.37	0.00
779,719.10	0.00
10,167.15	0.00
6,816.39	0.00
16,983.54	0.00
54,065.80	0.00
19,007.20	0.00
73,073.00	0.00
64,044.21	0.00
53,864.95	0.00
117,909.16	0.00
351,788.36	0.00
60,506.81	0.00
412,295.17	0.00
38,296.35	0.00
7,528.13	0.00
45,824.48	0.00
915,798.22	0.00
133,456.59	0.00
1,049,254.81	0.00

552,507.28	0.00
128,941.76	0.00
681,449.04	0.00
*	*
42.22	0.00
*	*
24,637.04	0.00
27,242.71	0.00
51,879.75	0.00
6,415,276.71	0.00
866,492.06	0.00
7,281,768.77	0.00
	0.00
Total:	0.00

01320

Recipient Due Adjustment

*	*
*	*
*	*
*	*
*	*
7,623.52	0.00
21,310.81	0.00
16,511.60	0.00
37,822.41	0.00
556.63	0.00
70.82	0.00
627.45	0.00
1,397.70	0.00
3,741.70	0.00
5,139.40	0.00
117,410.84	0.00
492.95	0.00
117,903.79	0.00
9.63	0.00
1,146.84	0.00
1,156.47	0.00
9,231.45	0.00
0.86	0.00
9,232.31	0.00
*	*
*	*
221.94	0.00

2,757.45	0.00
1,925.77	0.00
4,683.22	0.00
9,771.62	0.00
1,632.97	0.00
11,404.59	0.00
1,353.69	0.00
948.95	0.00
2,302.64	0.00
*	*
0.00	0.00
*	*
4,220.70	0.00
867.44	0.00
5,088.14	0.00
*	*
*	*
*	*
12,904.19	0.00
4,243.46	0.00
17,147.65	0.00
6,440.25	0.00
920.28	0.00
7,360.53	0.00
0.00	0.00
*	*
*	*
2,613.01	0.00
935.47	0.00
3,548.48	0.00

198,673.57	0.00
36,645.72	0.00
235,319.29	0.00

	0.00
Total:	0.00

01907	
Recipient Due	Adjustment
*	*
*	*
5,671.64	0.00
*	*
0.00	0.00
*	*
*	*
*	*
*	*
0.00	0.00
*	*
*	*
0.00	0.00
*	*
1,055.04	0.00
4,865.58	0.00
5,920.62	0.00
	0.00
Total:	0.00

	01952
Recipient Due	Adjustment

*	*
0.00	0.00
*	*
*	*
*	*
12,798.95	0.00
2,151.29	0.00
2,146.78	0.00
4,298.07	0.00
801.53	0.00
0.00	0.00
801.53	0.00
60.86	0.00
0.00	0.00
60.86	0.00
59.72	0.00
0.00	0.00
59.72	0.00
*	*
0.00	0.00
*	*
1,885.61	0.00
0.00	0.00
1,885.61	0.00
*	*
*	*
1,649.90	0.00

	*	*
	0.00	0.00
	*	*
	20,675.13	0.00
	2,156.76	0.00
	22,831.89	0.00
		0.00
Total:		0.00

Recipient Due	01953 Adjustment
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*	*
*	*
*	*
*	*
0.00	0.00
*	*
*	*
*	*
35,489.47	0.00
*	*
*	*
11,125.86	0.00
*	*
*	*
2,514.31	0.00
681.04	0.00
540.08	0.00
1,221.12	0.00
488.84	0.00
0.00	0.00
488.84	0.00
32.43	0.00
0.00	0.00
32.43	0.00
5,349.47	0.00
2,543.16	0.00
7,892.63	0.00

*	*
*	*
190.27	0.00

582.97	0.00
0.00	0.00
582.97	0.00

*	*
0.00	0.00
*	*

47,396.77	0.00
12,842.74	0.00
60,239.51	0.00

	0.00
Total:	0.00

Recipient Due	01962 Adjustment
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*	*
0.00	0.00

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32,336.50	0.00
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6.56	0.00
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32,343.06	0.00
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1,815.18	0.00
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17,972.80	0.00
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1.68	0.00
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17,974.48	0.00
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1,172.23	0.00
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441.62	0.00
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0.00	0.00
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1,192.26	0.00
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0.00	0.00
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1,192.26	0.00
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*	*
*	*
2,900.46	0.00
*	*
0.00	0.00
*	*
*	*
*	*
22,954.23	0.00
4,445.76	0.00
1,818.84	0.00
6,264.60	0.00
21.35	0.00
0.00	0.00
21.35	0.00
85,189.53	0.00
3,674.66	0.00
88,864.19	0.00
	0.00
Total:	0.00

	01975
Recipient Due	Adjustment

*	*
0.00	0.00
*	*

*	*
0.00	0.00
*	*

*	*
0.00	0.00
*	*

*	*
*	*
131.75	0.00

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*	*
1,244.60	0.00

16.66	0.00
0.00	0.00
16.66	0.00

109.11	0.00
399.58	0.00
508.69	0.00

*	*
0.00	0.00
*	*

3,834.13	0.00
0.00	0.00
3,834.13	0.00

5,992.48	0.00
399.58	0.00
6,392.06	0.00

	0.00
Total:	0.00

Recipient Due	02002 Adjustment
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0.00	0.00
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10.49	0.00
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10.49	0.00
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13,957.88	0.00
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2,068.07	0.00
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16,025.95	0.00
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8,146.23	0.00
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77.76	0.00
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8,223.99	0.00
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359,451.49	0.00
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3,575.58	0.00
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363,027.07	0.00
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990,749.05	0.00
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181,252.26	0.00
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1,172,001.31	0.00
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231,848.74	0.00
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54,392.60	0.00
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286,241.34	0.00
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3,314.45	0.00
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629.96	0.00
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3,944.41	0.00
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322,926.53	0.00
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19,904.14	0.00
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342,830.67	0.00
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3,134,002.36	0.00
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181,026.69	0.00
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3,315,029.05	0.00
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79,297.39	0.00
14,693.15	0.00
93,990.54	0.00
665,587.61	0.00
14,895.22	0.00
680,482.83	0.00
71,946.52	0.00
11,071.76	0.00
83,018.28	0.00
272,466.19	0.00
40,452.35	0.00
312,918.54	0.00
2,507,179.01	0.00
198,197.00	0.00
2,705,376.01	0.00
15,343.87	0.00
(250,116.24)	0.00
(234,772.37)	0.00
187,787.96	0.00
39,156.20	0.00
226,944.16	0.00
63,229.77	0.00
16,140.20	0.00
79,369.97	0.00
632,580.15	0.00
129,296.73	0.00
761,876.88	0.00
79,114.53	0.00
18,721.24	0.00
97,835.77	0.00

	1,171,586.78	0.00
	166,664.36	0.00
	1,338,251.14	0.00
	1,003,091.07	0.00
	124,420.41	0.00
	1,127,511.48	0.00
	*	*
	*	*
	965.87	0.00
	*	*
	*	*
	*	*
	60,951.83	0.00
	30,820.85	0.00
	91,772.68	0.00
	11,877,042.97	0.00
	997,707.34	0.00
	12,874,750.31	0.00
	(12,415.00)	
	(2,111.98)	
	(2,111.56)	
Total:	(16,638.54)	

Recipient Due	02100 Adjustment
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0.00	0.00
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32.55	0.00
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32.55	0.00
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31,472.87	0.00
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2,139.13	0.00
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33,612.00	0.00
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13,670.01	0.00
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128.58	0.00
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13,798.59	0.00
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733,606.44	0.00
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5,373.30	0.00
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738,979.74	0.00
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1,892,761.00	0.00
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417,438.50	0.00
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2,310,199.50	0.00
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482,434.64	0.00
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141,505.42	0.00
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623,940.06	0.00
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7,864.57	0.00
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1,536.69	0.00
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9,401.26	0.00
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639,944.80	0.00
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86,748.23	0.00
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726,693.03	0.00
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7,292,604.60	0.00
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395,928.41	0.00
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7,688,533.01	0.00
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152,884.79	0.00
33,389.58	0.00
186,274.37	0.00
1,386,531.38	0.00
35,457.85	0.00
1,421,989.23	0.00
169,597.27	0.00
27,049.00	0.00
196,646.27	0.00
615,371.95	0.00
91,411.07	0.00
706,783.02	0.00
2,605,315.97	0.00
427,125.51	0.00
3,032,441.48	0.00
36,913.03	0.00
(763,370.16)	0.00
(726,457.13)	0.00
325,094.57	0.00
93,465.36	0.00
418,559.93	0.00
146,875.92	0.00
16,716.08	0.00
163,592.00	0.00
1,508,062.14	0.00
302,011.29	0.00
1,810,073.43	0.00
187,083.12	0.00
41,273.60	0.00
228,356.72	0.00

	2,727,852.11	0.00
	373,979.79	0.00
	3,101,831.90	0.00
	2,276,672.71	0.00
	253,345.52	0.00
	2,530,018.23	0.00
	*	*
	*	*
	2,356.73	0.00
	*	*
	*	*
	*	*
	136,181.01	0.00
	82,238.74	0.00
	218,419.75	0.00
	23,374,854.74	0.00
	2,065,777.93	0.00
	25,440,632.67	0.00
	(61,827.92)	
	(10,517.86)	
	(17,935.87)	
Total:	(90,281.65)	

Recipient Due	02200 Adjustment
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0.00	0.00
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10,207.63	0.00
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28,129.20	0.00
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4,733.69	0.00
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32,862.89	0.00
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10,512.32	0.00
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1,716.40	0.00
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12,228.72	0.00
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0.00	0.00
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5,452.60	0.00
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69.53	0.00
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5,522.13	0.00
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45,821.61	0.00
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1,210.64	0.00
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47,032.25	0.00
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1,411.69	0.00
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11,483.06	0.00
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46.61	0.00
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11,529.67	0.00
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*	*
*	*
1,695.59	0.00
2,140.21	0.00
636.62	0.00
2,776.83	0.00
11,050.26	0.00
2,011.57	0.00
13,061.83	0.00
1,027.78	0.00
750.37	0.00
1,778.15	0.00
*	*
*	*
663.83	0.00
2,901.63	0.00
2,372.86	0.00
5,274.49	0.00
581.25	0.00
3,066.61	0.00
3,647.86	0.00
11,469.84	0.00
11,769.63	0.00
23,239.47	0.00
24,897.35	0.00
9,564.68	0.00
34,462.03	0.00
*	*
*	*
1,004.53	0.00

169,945.85	0.00
36,850.85	0.00
206,796.70	0.00

	0.00
Total:	0.00

02318

Recipient Due Adjustment

0.00 0.00

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635.20 0.00

10,158.66 0.00

5,273.72 0.00

15,432.38 0.00

242.01 0.00

(136.10) 0.00

105.91 0.00

3,183.53 0.00

104.42 0.00

3,287.95 0.00

7,693.73 0.00

339.59 0.00

8,033.32 0.00

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138.49 0.00

6,094.48 0.00

1.13 0.00

6,095.61 0.00

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238.51 0.00

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*	*
997.97	0.00
4,559.80	0.00
483.17	0.00
5,042.97	0.00
435.04	0.00
147.77	0.00
582.81	0.00
567.24	0.00
33.63	0.00
600.87	0.00
15,453.57	0.00
263.23	0.00
15,716.80	0.00
0.00	0.00
*	*
*	*
*	*
*	*
4,376.99	0.00
3,169.20	0.00
1,679.99	0.00
4,849.19	0.00
9.85	0.00
1,533.20	0.00
1,543.05	0.00
57,871.66	0.00
9,854.53	0.00
67,726.19	0.00

	0.00
Total:	0.00

Recipient Due	02905 Adjustment
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3,121.97	0.00
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0.00	0.00
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3,121.97	0.00
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790.44	0.00
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505.71	0.00
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20,967.90	0.00
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0.00	0.00
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0.00	0.00
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4,117.69	0.00
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4,934.20	0.00
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9,051.89	0.00
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*	*
0.00	0.00
*	*
*	*
*	*
1,084.19	0.00

35,812.31	0.00
5,744.88	0.00
41,557.19	0.00

	0.00
Total:	0.00

03003**Recipient Due Adjustment**

866.89 0.00

431.58 0.00

1,298.47 0.00

144,773.29 0.00

28,687.50 0.00

173,460.79 0.00

81,614.82 0.00

(690.12) 0.00

80,924.70 0.00

208,513.23 0.00

13,135.03 0.00

221,648.26 0.00

36,145.77 0.00

4,463.53 0.00

40,609.30 0.00

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51,701.26 0.00

5,989.66 0.00

57,690.92 0.00

133,081.57 0.00

7,338.16 0.00

140,419.73 0.00

33,980.50 0.00

9,060.48 0.00

43,040.98 0.00

26,589.26	0.00
10.05	0.00
26,599.31	0.00
2,223.67	0.00
1,146.73	0.00
3,370.40	0.00
35,360.87	0.00
3,796.60	0.00
39,157.47	0.00
41,106.09	0.00
5,215.19	0.00
46,321.28	0.00
10.99	0.00
0.00	0.00
10.99	0.00
145,195.22	0.00
73,051.14	0.00
218,246.36	0.00
166.36	0.00
47.39	0.00
213.75	0.00
19,786.93	0.00
(119.86)	0.00
19,667.07	0.00
487.87	0.00
550.52	0.00
1,038.39	0.00
39,253.53	0.00
7,604.30	0.00
46,857.83	0.00

	112,702.96	0.00
	5,343.71	0.00
	118,046.67	0.00
	2,211.40	0.00
	1,762.87	0.00
	3,974.27	0.00
	1,115,801.14	0.00
	166,879.50	0.00
	1,282,680.64	0.00
		0.00
Total:		0.00

03106

Recipient Due	Adjustment
---------------	------------

*	*
*	*
352.02	0.00
114,653.04	0.00
21,084.84	0.00
135,737.88	0.00
*	*
*	*
65,895.05	0.00
440,549.69	0.00
38,248.10	0.00
478,797.79	0.00
58,764.57	0.00
22,342.29	0.00
81,106.86	0.00
*	*
*	*
*	*
157,006.29	0.00
18,896.54	0.00
175,902.83	0.00
646,082.45	0.00
32,329.23	0.00
678,411.68	0.00
28,711.31	0.00
1,727.34	0.00
30,438.65	0.00

106,293.56	0.00
76.98	0.00
106,370.54	0.00
8,727.56	0.00
9,730.59	0.00
18,458.15	0.00
55,341.44	0.00
30,736.21	0.00
86,077.65	0.00
192,034.11	0.00
25,471.92	0.00
217,506.03	0.00
81.58	0.00
0.00	0.00
81.58	0.00
28,958.46	0.00
1,885.62	0.00
30,844.08	0.00
*	*
*	*
372.76	0.00
148,882.36	0.00
(11,044.24)	0.00
137,838.12	0.00
*	*
*	*
2,269.76	0.00
247,387.53	0.00
42,739.37	0.00
290,126.90	0.00

	202,443.25	0.00
	48,156.63	0.00
	250,599.88	0.00
	2,963.10	0.00
	12,202.01	0.00
	15,165.11	0.00
	2,499,786.79	0.00
	302,737.26	0.00
	2,802,524.05	0.00
		0.00
Total:		0.00

03205

Recipient Due Adjustment

*	*
*	*
*	*
148,707.67	0.00
572.70	0.00
149,280.37	0.00
*	*
*	*
72,167.33	0.00
217,651.36	0.00
33,281.21	0.00
250,932.57	0.00
44,799.52	0.00
1,334.39	0.00
46,133.91	0.00
*	*
*	*
637.73	0.00
90,472.47	0.00
27,561.22	0.00
118,033.69	0.00
284,894.37	0.00
32,089.92	0.00
316,984.29	0.00
20,696.55	0.00
180.32	0.00
20,876.87	0.00

54,111.32	0.00
41.69	0.00
54,153.01	0.00
11,170.37	0.00
385.19	0.00
11,555.56	0.00
27,095.28	0.00
1,791.89	0.00
28,887.17	0.00
59,855.52	0.00
10,798.82	0.00
70,654.34	0.00
15.97	0.00
0.00	0.00
15.97	0.00
15,658.90	0.00
16,676.50	0.00
32,335.40	0.00
*	*
*	*
1,063.11	0.00
25,211.26	0.00
5,343.66	0.00
30,554.92	0.00
*	*
*	*
1,650.84	0.00
90,542.35	0.00
26,240.99	0.00
116,783.34	0.00

115,818.43	0.00
3,306.06	0.00
119,124.49	0.00
4,188.28	0.00
70.97	0.00
4,259.25	0.00
1,289,318.76	0.00
160,947.54	0.00
1,450,266.30	0.00
	0.00
Total:	0.00

03304

Recipient Due Adjustment

* *
0.00 0.00
* *

* *
0.00 0.00
* *

* *
0.00 0.00
* *

* *
* *
99.76 0.00

* *
0.00 0.00
* *

* *
* *
249.85 0.00

0.19 0.00
0.00 0.00
0.19 0.00

* *
* *
3.09 0.00

705.49 0.00
0.00 0.00
705.49 0.00

	0.00
Total:	0.00

03403

Recipient Due Adjustment

*	*
*	*
1,241.98	0.00
*	*
*	*
2,426.35	0.00
6,934.09	0.00
6,592.59	0.00
13,526.68	0.00
*	*
*	*
4,227.35	0.00
0.00	0.00
*	*
*	*
*	*
*	*
6,396.27	0.00
9,271.31	0.00
27.79	0.00
9,299.10	0.00
*	*
*	*
8,785.18	0.00
2,214.22	0.00
0.04	0.00
2,214.26	0.00

*	*
*	*
386.30	0.00
699.41	0.00
239.63	0.00
939.04	0.00
1,512.97	0.00
2,609.24	0.00
4,122.21	0.00
*	*
*	*
159.93	0.00
*	*
*	*
*	*
*	*
*	*
*	*
*	*
562.59	0.00
391.84	0.00
367.82	0.00
759.66	0.00
*	*
0.00	0.00
*	*
44,268.49	0.00
11,573.06	0.00
55,841.55	0.00

Total: 0.00
0.00

Recipient Due	04004 Adjustment
---------------	---------------------

2,462.43	0.00
----------	------

116.32	0.00
--------	------

2,578.75	0.00
-----------------	-------------

5,106.01	0.00
----------	------

1,414.24	0.00
----------	------

6,520.25	0.00
-----------------	-------------

50,424.64	0.00
-----------	------

25.39	0.00
-------	------

50,450.03	0.00
------------------	-------------

80,392.60	0.00
-----------	------

19,414.59	0.00
-----------	------

99,807.19	0.00
------------------	-------------

10,129.27	0.00
-----------	------

1,266.12	0.00
----------	------

11,395.39	0.00
------------------	-------------

2,286.30	0.00
----------	------

434.84	0.00
--------	------

2,721.14	0.00
-----------------	-------------

22,384.49	0.00
-----------	------

1,037.89	0.00
----------	------

23,422.38	0.00
------------------	-------------

278,677.20	0.00
------------	------

11,721.27	0.00
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290,398.47	0.00
-------------------	-------------

9,248.91	0.00
----------	------

352.64	0.00
--------	------

9,601.55	0.00
-----------------	-------------

37,266.25	0.00
506.18	0.00
37,772.43	0.00
4,118.16	0.00
1,913.56	0.00
6,031.72	0.00
8,751.28	0.00
378.59	0.00
9,129.87	0.00
40,249.79	0.00
6,793.63	0.00
47,043.42	0.00
*	*
*	*
*	*
10,158.27	0.00
1,992.10	0.00
12,150.37	0.00
328.26	0.00
147.25	0.00
475.51	0.00
51,421.98	0.00
7,278.23	0.00
58,700.21	0.00
1,984.57	0.00
316.54	0.00
2,301.11	0.00
65,821.54	0.00
13,192.44	0.00
79,013.98	0.00

79,362.89	0.00
9,376.47	0.00
88,739.36	0.00
*	*
*	*
89.76	0.00
218.77	0.00
0.00	0.00
218.77	0.00
3,134.80	0.00
983.44	0.00
4,118.24	0.00
765,174.29	0.00
78,661.73	0.00
843,836.02	0.00
	0.00
Total:	0.00

04101**Recipient Due Adjustment**

1,864.65 0.00

885.83 0.00

2,750.48 0.00

8,544.69 0.00

2,891.21 0.00

11,435.90 0.00

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* *

60,138.77 0.00

161,155.03 0.00

26,748.23 0.00

187,903.26 0.00

14,735.16 0.00

2,462.43 0.00

17,197.59 0.00

5,053.32 0.00

1,267.39 0.00

6,320.71 0.00

49,954.42 0.00

2,217.30 0.00

52,171.72 0.00

777,915.95 0.00

35,010.72 0.00

812,926.67 0.00

5,227.65 0.00

1,038.46 0.00

6,266.11 0.00

89,195.40	0.00
1,534.43	0.00
90,729.83	0.00
12,288.88	0.00
5,886.37	0.00
18,175.25	0.00
18,631.80	0.00
539.29	0.00
19,171.09	0.00
107,226.04	0.00
18,498.45	0.00
125,724.49	0.00
*	*
*	*
*	*
30,466.04	0.00
8,447.33	0.00
38,913.37	0.00
1,004.52	0.00
243.38	0.00
1,247.90	0.00
153,359.38	0.00
20,047.84	0.00
173,407.22	0.00
6,038.76	0.00
953.00	0.00
6,991.76	0.00
194,500.23	0.00
39,667.38	0.00
234,167.61	0.00

	182,673.86	0.00
	20,505.96	0.00
	203,179.82	0.00
	665.69	0.00
	0.00	0.00
	665.69	0.00
	9,447.63	0.00
	921.82	0.00
	10,369.45	0.00
	1,893,527.03	0.00
	189,844.04	0.00
	2,083,371.07	0.00
		0.00
Total:		0.00

04201

Recipient Due Adjustment

0.00 0.00

* *

* *

* *

* *

* *

4,174.63 0.00

0.00 0.00

4,174.63 0.00

5,853.66 0.00

1,026.20 0.00

6,879.86 0.00

906.75 0.00

0.00 0.00

906.75 0.00

* *

* *

1,820.80 0.00

4,229.04 0.00

0.00 0.00

4,229.04 0.00

8,649.45 0.00

0.57 0.00

8,650.02 0.00

45.27 0.00

* *

* *

*	*
*	*
2,319.21	0.00
*	*
*	*
121.87	0.00
439.36	0.00
122.36	0.00
561.72	0.00
943.78	0.00
375.57	0.00
1,319.35	0.00
*	*
*	*
120.18	0.00
*	*
0.00	0.00
*	*
*	*
0.00	0.00
*	*
*	*
*	*
*	*
4,121.06	0.00
924.94	0.00
5,046.00	0.00
*	*
3,308.01	0.00
*	*

35,374.94	0.00
6,477.35	0.00
41,852.29	0.00

	0.00
Total:	0.00

04300

Recipient Due Adjustment

*	*
0.00	0.00
*	*
*	*
*	*
1,060.71	0.00
*	*
*	*
14,536.06	0.00
*	*
*	*
189.48	0.00
*	*
*	*
157.24	0.00
7,752.14	0.00
1.31	0.00
7,753.45	0.00
*	*
0.00	0.00
*	*
1,634.04	0.00
0.04	0.00
1,634.08	0.00
*	*
0.00	0.00
*	*

188.15	0.00
0.00	0.00
188.15	0.00
682.53	0.00
474.90	0.00
1,157.43	0.00
*	*
*	*
62.95	0.00
*	*
0.00	0.00
*	*
0.00	0.00
*	*
*	*
*	*
3.59	0.00
*	*
761.10	0.00
13.80	0.00
774.90	0.00
*	*
*	*
*	*
*	*
*	*
68.52	0.00
22,917.32	0.00
9,454.07	0.00
32,371.39	0.00

Total: 0.00
0.00

Recipient Due	04400 Adjustment
---------------	---------------------

*	*
0.00	0.00
*	*
*	*
0.00	0.00
*	*
*	*
0.00	0.00
*	*
*	*
0.00	0.00
*	*
*	*
*	*
281.21	0.00
515.05	0.00
0.00	0.00
515.05	0.00
*	*
*	*
*	*
*	*
0.00	0.00
*	*

6.06	0.00
0.00	0.00
6.06	0.00

*	*
*	*
*	*

75.34	0.00
306.83	0.00
382.17	0.00

*	*
0.00	0.00
*	*

0.00	0.00
56.89	0.00
56.89	0.00

1,715.31	0.00
363.72	0.00
2,079.03	0.00

	0.00
Total:	0.00

Recipient Due	05005 Adjustment
---------------	---------------------

288.74	0.00
--------	------

474.59	0.00
--------	------

763.33	0.00
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*	*
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*	*
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*	*
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37,815.15	0.00
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2,849.87	0.00
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40,665.02	0.00
------------------	-------------

164,275.67	0.00
------------	------

10,932.33	0.00
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175,208.00	0.00
-------------------	-------------

15,810.03	0.00
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207.01	0.00
--------	------

16,017.04	0.00
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*	*
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1,171.26	0.00
-----------------	-------------

16,176.00	0.00
-----------	------

1,964.87	0.00
----------	------

18,140.87	0.00
------------------	-------------

172,807.63	0.00
------------	------

(51,826.46)	0.00
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120,981.17	0.00
-------------------	-------------

4,390.65	0.00
----------	------

222.81	0.00
--------	------

4,613.46	0.00
-----------------	-------------

31,929.71	0.00
7.07	0.00
31,936.78	0.00
1,672.25	0.00
1,472.37	0.00
3,144.62	0.00
15,511.69	0.00
259.79	0.00
15,771.48	0.00
28,738.45	0.00
4,015.18	0.00
32,753.63	0.00
5,723.31	0.00
729.11	0.00
6,452.42	0.00
17.20	0.00
(678.51)	0.00
(661.31)	0.00
24,020.27	0.00
11,697.58	0.00
35,717.85	0.00
440.95	0.00
468.66	0.00
909.61	0.00
54,147.41	0.00
8,785.66	0.00
62,933.07	0.00
49,709.71	0.00
8,131.20	0.00
57,840.91	0.00

*	*
0.00	0.00
*	*
0.00	0.00
50.23	0.00
50.23	0.00
1,096.92	0.00
533.48	0.00
1,630.40	0.00
625,948.48	0.00
300.33	0.00
626,248.81	0.00
	0.00
Total:	0.00

05103

Recipient Due Adjustment

*	*
*	*
*	*
*	*
*	*
94,615.80	0.00
99,134.87	0.00
21,686.39	0.00
120,821.26	0.00
20,620.84	0.00
727.39	0.00
21,348.23	0.00
*	*
*	*
4,600.53	0.00
41,910.29	0.00
7,420.02	0.00
49,330.31	0.00
657,916.18	0.00
37,672.74	0.00
695,588.92	0.00
14,347.21	0.00
1,071.98	0.00
15,419.19	0.00
106,683.00	0.00
7.93	0.00
106,690.93	0.00

6,425.84	0.00
5,991.69	0.00
12,417.53	0.00
42,353.50	0.00
816.89	0.00
43,170.39	0.00
83,464.31	0.00
10,524.86	0.00
93,989.17	0.00
17,613.26	0.00
2,249.80	0.00
19,863.06	0.00
69.56	0.00
(662.39)	0.00
(592.83)	0.00
97,115.75	0.00
47,513.80	0.00
144,629.55	0.00
1,541.26	0.00
1,896.94	0.00
3,438.20	0.00
216,328.30	0.00
35,850.91	0.00
252,179.21	0.00
159,885.05	0.00
27,998.26	0.00
187,883.31	0.00
*	*
0.00	0.00
*	*

	0.00	0.00
	203.22	0.00
	203.22	0.00
	3,771.68	0.00
	2,730.63	0.00
	6,502.31	0.00
	1,666,713.91	0.00
	207,731.98	0.00
	1,874,445.89	0.00
		0.00
Total:		0.00

05203

Recipient Due Adjustment

*	*
*	*
*	*
*	*
0.00	0.00
*	*
*	*
*	*
11.90	0.00
41.82	0.00
0.00	0.00
41.82	0.00
327.26	0.00
*	*
*	*
370.89	0.00
0.00	0.00
370.89	0.00
0.63	0.00
0.00	0.00
0.63	0.00
218.68	0.00
62.41	0.00
281.09	0.00
0.00	0.00
97.00	0.00
97.00	0.00

1,169.53	0.00
159.41	0.00
1,328.94	0.00

	0.00
Total:	0.00

05302

Recipient Due Adjustment

*	*
*	*
*	*
*	*
*	*
2,035.50	0.00
*	*
*	*
1,141.07	0.00
*	*
*	*
379.24	0.00
*	*
*	*
33.67	0.00
5,094.39	0.00
738.44	0.00
5,832.83	0.00
0.00	0.00
(261.42)	0.00
(261.42)	0.00
*	*
*	*
2,040.27	0.00
*	*
0.00	0.00
*	*

*	*
*	*
60.79	0.00
126.31	0.00
43.87	0.00
170.18	0.00
327.53	0.00
280.17	0.00
607.70	0.00
*	*
*	*
2,130.33	0.00
303.32	0.00
76.24	0.00
379.56	0.00
12,276.59	0.00
2,561.68	0.00
14,838.27	0.00
	0.00
Total:	0.00

05402

Recipient Due Adjustment

*	*
0.00	0.00
*	*
*	*
*	*
10,156.89	0.00
*	*
*	*
*	*
*	*
*	*
709.89	0.00
4,905.63	0.00
2.33	0.00
4,907.96	0.00
*	*
0.00	0.00
*	*
1,671.95	0.00
0.00	0.00
1,671.95	0.00
*	*
*	*
225.09	0.00
*	*
*	*
258.24	0.00

*	*
*	*
*	*

0.00	0.00
*	*
*	*

*	*
*	*
681.46	0.00

*	*
0.00	0.00
*	*

*	*
0.00	0.00
*	*

11,283.53	0.00
9,626.67	0.00
20,910.20	0.00

	0.00
Total:	0.00

06006

Recipient Due Adjustment

*	*
*	*
5,876.75	0.00
106,558.21	0.00
22,031.76	0.00
128,589.97	0.00
52,871.53	0.00
2,822.53	0.00
55,694.06	0.00
113,281.35	0.00
23,792.11	0.00
137,073.46	0.00
20,426.95	0.00
11,718.21	0.00
32,145.16	0.00
793.82	0.00
136.84	0.00
930.66	0.00
29,240.69	0.00
2,905.17	0.00
32,145.86	0.00
95,836.91	0.00
16,564.89	0.00
112,401.80	0.00
24,144.19	0.00
6,132.79	0.00
30,276.98	0.00

19,272.67	0.00
26.02	0.00
19,298.69	0.00
1,084.05	0.00
431.53	0.00
1,515.58	0.00
16,040.15	0.00
1,213.32	0.00
17,253.47	0.00
16,931.27	0.00
3,908.87	0.00
20,840.14	0.00
1.45	0.00
0.00	0.00
1.45	0.00
6,384.18	0.00
545.54	0.00
6,929.72	0.00
*	*
*	*
102.09	0.00
12,068.35	0.00
5,234.99	0.00
17,303.34	0.00
389.22	0.00
2,051.85	0.00
2,441.07	0.00
20,791.55	0.00
1,475.68	0.00
22,267.23	0.00

41,009.26	0.00
5,254.12	0.00
46,263.38	0.00

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3,804.16	0.00
1,718.22	0.00
5,522.38	0.00

587,031.14	0.00
108,027.89	0.00
695,059.03	0.00

	0.00
Total:	0.00

06111**Recipient Due Adjustment**

*	*
0.00	0.00
*	*
346,153.67	0.00
93,352.83	0.00
439,506.50	0.00
72,791.23	0.00
5,060.28	0.00
77,851.51	0.00
230,548.89	0.00
91,090.40	0.00
321,639.29	0.00
84,011.99	0.00
76,660.91	0.00
160,672.90	0.00
7,796.15	0.00
267.36	0.00
8,063.51	0.00
160,879.14	0.00
12,638.27	0.00
173,517.41	0.00
789,249.79	0.00
126,269.04	0.00
915,518.83	0.00
25,766.27	0.00
17,896.88	0.00
43,663.15	0.00

113,877.64	0.00
170.11	0.00
114,047.75	0.00
9,149.37	0.00
3,133.37	0.00
12,282.74	0.00
66,840.39	0.00
1,559.73	0.00
68,400.12	0.00
87,943.12	0.00
12,931.37	0.00
100,874.49	0.00
15.46	0.00
0.00	0.00
15.46	0.00
19,849.24	0.00
4,705.53	0.00
24,554.77	0.00
*	*
*	*
1,055.24	0.00
118,526.16	0.00
55,056.05	0.00
173,582.21	0.00
3,976.79	0.00
21,791.84	0.00
25,768.63	0.00
178,325.04	0.00
10,154.72	0.00
188,479.76	0.00

237,142.05	0.00
28,340.93	0.00
265,482.98	0.00

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*	*
*	*

19,672.04	0.00
2,732.01	0.00
22,404.05	0.00

2,576,753.81	0.00
563,819.93	0.00
3,140,573.74	0.00

	0.00
Total:	0.00

Recipient Due	06210 Adjustment
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20,383.65	0.00
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1,777.36	0.00
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22,161.01	0.00
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12,524.40	0.00
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10,111.03	0.00
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(5,843.47)	0.00
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4,267.56	0.00
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12,464.70	0.00
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15.98	0.00
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12,480.68	0.00
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43,983.77	0.00
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0.57	0.00
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43,984.34	0.00
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20,890.10	0.00
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10,796.94	0.00
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31,687.04	0.00
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9,110.58	0.00
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587.43	0.00
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203.20	0.00	
136.92	0.00	
340.12	0.00	
804.26	0.00	
860.52	0.00	
1,664.78	0.00	
15,149.43	0.00	
128.06	0.00	
15,277.49	0.00	
*	*	
0.00	0.00	
*	*	
*	*	
*	*	
3,123.51	0.00	
19,564.24	0.00	
1,080.64	0.00	
20,644.88	0.00	
38.37	0.00	
0.00	0.00	
38.37	0.00	
181,827.14	0.00	
13,369.86	0.00	
195,197.00	0.00	
	0.00	
Total:	0.00	

06306

Recipient Due Adjustment

*	*
0.00	0.00
*	*

24,340.85	0.00
366.04	0.00
24,706.89	0.00

*	*
*	*
11,118.33	0.00

60,418.20	0.00
9,760.16	0.00
70,178.36	0.00

*	*
*	*
555.24	0.00

2,809.69	0.00
2,850.50	0.00
5,660.19	0.00

24,587.43	0.00
0.00	0.00
24,587.43	0.00

9,032.27	0.00
781.65	0.00
9,813.92	0.00

3,404.97	0.00
0.02	0.00
3,404.99	0.00

*	*
*	*
159.37	0.00
5,211.03	0.00
22.49	0.00
5,233.52	0.00
1,583.17	0.00
750.39	0.00
2,333.56	0.00
1,434.78	0.00
747.79	0.00
2,182.57	0.00
*	*
0.00	0.00
*	*
*	*
0.00	0.00
*	*
13,793.73	0.00
415.82	0.00
14,209.55	0.00
*	*
0.00	0.00
*	*
169,467.17	0.00
17,711.46	0.00
187,178.63	0.00

	0.00
Total:	0.00

06405

Recipient Due Adjustment

*	*
*	*
352.58	0.00
17,544.18	0.00
2,379.67	0.00
19,923.85	0.00
19,892.86	0.00
100.99	0.00
19,993.85	0.00
42,656.68	0.00
13,314.34	0.00
55,971.02	0.00
*	*
*	*
7,363.10	0.00
*	*
*	*
*	*
35,376.07	0.00
6,143.54	0.00
41,519.61	0.00
94,543.23	0.00
15,697.04	0.00
110,240.27	0.00
11,130.28	0.00
3,662.85	0.00
14,793.13	0.00

26,177.56	0.00
124.42	0.00
26,301.98	0.00
1,826.56	0.00
1,606.24	0.00
3,432.80	0.00
28,927.39	0.00
2,990.56	0.00
31,917.95	0.00
8,807.39	0.00
8,107.92	0.00
16,915.31	0.00
1,553.50	0.00
831.53	0.00
2,385.03	0.00
0.00	0.00
9.09	0.00
9.09	0.00
13,396.72	0.00
641.92	0.00
14,038.64	0.00
*	*
0.00	0.00
*	*
34,096.80	0.00
562.57	0.00
34,659.37	0.00
26,082.97	0.00
2,574.78	0.00
28,657.75	0.00

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*	*

221.27	0.00
1,604.45	0.00
1,825.72	0.00

372,609.96	0.00
60,376.37	0.00
432,986.33	0.00

	0.00
Total:	0.00

Recipient Due	06500 Adjustment
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0.00	0.00
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0.00	0.00
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235.11	0.00
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244.25	0.00
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479.36	0.00
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70.36	0.00
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0.00	0.00
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70.36	0.00
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22.64	0.00
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0.00	0.00
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22.64	0.00
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5,918.87	0.00
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1,047.68	0.00
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6,966.55	0.00
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1,428.47	0.00
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0.00	0.00
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1,428.47	0.00
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1,589.38	0.00
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0.02	0.00
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1,589.40	0.00
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82.90	0.00
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*	*
*	*
229.51	0.00

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*	*
334.63	0.00

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*	*

0.00	0.00
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*	*

1,494.29	0.00
0.00	0.00
1,494.29	0.00

1,845.54	0.00
1,831.80	0.00
3,677.34	0.00

*	*
*	*
154.04	0.00

14,257.53	0.00
3,594.68	0.00
17,852.21	0.00

	0.00
Total:	0.00

	07007
Recipient Due	Adjustment

6,608.50	0.00
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(1,760.81)	0.00
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4,847.69	0.00
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1,230.87	0.00
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0.00	0.00
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1,230.87	0.00
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145,453.86	0.00
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354.29	0.00
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145,808.15	0.00
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464,290.05	0.00
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73,923.38	0.00
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538,213.43	0.00
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53,722.21	0.00
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10,241.77	0.00
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63,963.98	0.00
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127.52	0.00
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32.07	0.00
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159.59	0.00
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70,134.81	0.00
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4,108.43	0.00
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74,243.24	0.00
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879,830.45	0.00
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35,611.18	0.00
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915,441.63	0.00
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19,467.94	0.00
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11,384.30	0.00
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30,852.24	0.00
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234,599.96	0.00
1,903.15	0.00
236,503.11	0.00
19,923.20	0.00
3,162.82	0.00
23,086.02	0.00
43,359.43	0.00
17,286.24	0.00
60,645.67	0.00
301,412.56	0.00
40,110.83	0.00
341,523.39	0.00
3,079.37	0.00
344.73	0.00
3,424.10	0.00
58,199.71	0.00
5,945.69	0.00
64,145.40	0.00
13,831.51	0.00
4,463.80	0.00
18,295.31	0.00
418,237.29	0.00
60,357.94	0.00
478,595.23	0.00
26,228.46	0.00
4,544.50	0.00
30,772.96	0.00
281,157.86	0.00
35,260.62	0.00
316,418.48	0.00

207,759.56	0.00
44,595.19	0.00
252,354.75	0.00

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0.00	0.00
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*	*

7,718.61	0.00
7,171.99	0.00
14,890.60	0.00

3,270,003.86	0.00
359,042.11	0.00
3,629,045.97	0.00

	(3,168.83)
Total:	(3,168.83)

Recipient Due	07105 Adjustment
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7,809.08	0.00
(8,040.57)	0.00
(231.49)	0.00

*	*
0.00	0.00
*	*

*	*
*	*
160,871.70	0.00

551,162.88	0.00
120,399.23	0.00
671,562.11	0.00

95,526.43	0.00
16,783.42	0.00
112,309.85	0.00

*	*
*	*
115.29	0.00

145,999.23	0.00
11,364.52	0.00
157,363.75	0.00

2,080,972.03	0.00
75,674.84	0.00
2,156,646.87	0.00

31,241.76	0.00
4,648.06	0.00
35,889.82	0.00

344,549.55	0.00
845.02	0.00
345,394.57	0.00
48,109.12	0.00
8,024.20	0.00
56,133.32	0.00
74,049.44	0.00
37,373.90	0.00
111,423.34	0.00
371,005.48	0.00
74,867.87	0.00
445,873.35	0.00
8,124.21	0.00
918.04	0.00
9,042.25	0.00
112,905.09	0.00
11,974.02	0.00
124,879.11	0.00
27,896.98	0.00
6,407.59	0.00
34,304.57	0.00
1,008,622.90	0.00
105,866.25	0.00
1,114,489.15	0.00
34,244.97	0.00
12,196.61	0.00
46,441.58	0.00
647,483.02	0.00
92,284.65	0.00
739,767.67	0.00

	410,219.36	0.00
	72,329.87	0.00
	482,549.23	0.00
	*	*
	*	*
	*	*
	*	*
	*	*
	*	*
	15,311.05	0.00
	11,236.97	0.00
	26,548.02	0.00
	6,209,940.12	0.00
	655,316.31	0.00
	6,865,256.43	0.00
		(81,807.65)
Total:		(81,807.65)

07204

Recipient Due Adjustment

*	*
*	*
*	*
3,891.65	0.00
0.00	0.00
3,891.65	0.00
*	*
*	*
14,007.86	0.00
*	*
*	*
3,506.54	0.00
42.77	0.00
0.00	0.00
42.77	0.00
19,284.71	0.00
792.53	0.00
20,077.24	0.00
*	*
*	*
612.71	0.00
*	*
*	*
2,875.24	0.00
238.89	0.00
193.81	0.00
432.70	0.00

64.12	0.00
0.00	0.00
64.12	0.00

*	*
*	*
160.32	0.00

*	*
*	*
138.94	0.00

4,470.10	0.00
1,170.54	0.00
5,640.64	0.00

6,023.35	0.00
0.00	0.00
6,023.35	0.00

785.89	0.00
119.26	0.00
905.15	0.00

*	*
122.92	0.00
*	*

43,559.08	0.00
15,024.04	0.00
58,583.12	0.00

	0.00
Total:	0.00

07303

Recipient Due Adjustment

4,017.56 0.00

0.00 0.00

4,017.56 0.00

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3,060.33 0.00

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3,355.26 0.00

105.45 0.00

0.00 0.00

105.45 0.00

20,811.63 0.00

6,299.15 0.00

27,110.78 0.00

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0.00 0.00

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6,319.48 0.00

3,738.80 0.00

10,058.28 0.00

714.08 0.00

0.00 0.00

714.08 0.00

292.82 0.00

1,341.41 0.00

1,634.23 0.00

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*	*
3,195.32	0.00

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*	*
47.97	0.00

*	*
0.00	0.00
*	*

*	*
*	*
1,136.88	0.00

*	*
*	*
*	*

34,015.61	0.00
306.94	0.00
34,322.55	0.00

4,830.05	0.00
2,279.82	0.00
7,109.87	0.00

*	*
*	*
71.23	0.00

78,850.08	0.00
17,182.17	0.00
96,032.25	0.00

	0.00
Total:	0.00

07416

Recipient Due	Adjustment
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*	*
0.00	0.00
*	*
35,093.56	0.00
0.00	0.00
35,093.56	0.00
72,024.77	0.00
4,689.99	0.00
76,714.76	0.00
*	*
*	*
5,015.61	0.00
6,666.40	0.00
3.14	0.00
6,669.54	0.00
19,336.67	0.00
9,714.95	0.00
29,051.62	0.00
43.02	0.00
99.69	0.00
142.71	0.00
45,499.44	0.00
0.00	0.00
45,499.44	0.00
*	*
*	*
67.60	0.00

3,091.95	0.00
871.76	0.00
3,963.71	0.00
11,548.93	0.00
605.83	0.00
12,154.76	0.00
328.79	0.00
277.37	0.00
606.16	0.00
7,120.97	0.00
4,875.13	0.00
11,996.10	0.00
25,445.05	0.00
42,292.96	0.00
67,738.01	0.00
29,657.25	0.00
0.00	0.00
29,657.25	0.00
*	*
*	*
22,687.71	0.00
10,057.67	0.00
3,581.98	0.00
13,639.65	0.00
22.79	0.00
658.69	0.00
681.48	0.00
293,969.27	0.00
67,769.88	0.00
361,739.15	0.00

	0.00
Total:	0.00

07507

Recipient Due Adjustment

*	*
*	*
5,146.81	0.00
9,566.37	0.00
(2,491.46)	0.00
7,074.91	0.00
*	*
*	*
199.27	0.00
407.56	0.00
125.09	0.00
532.65	0.00
9,889.98	0.00
808.85	0.00
10,698.83	0.00
*	*
*	*
1,568.73	0.00
*	*
*	*
14,012.61	0.00
636.86	0.00
138.69	0.00
775.55	0.00
332.80	0.00
763.44	0.00
1,096.24	0.00

5,618.90	0.00
1,620.59	0.00
7,239.49	0.00

8,032.32	0.00
397.19	0.00
8,429.51	0.00

11.36	0.00
0.00	0.00
11.36	0.00

20,735.39	0.00
5,850.68	0.00
26,586.07	0.00

0.00	0.00
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*	*

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*	*
*	*

5,170.87	0.00
1,717.14	0.00
6,888.01	0.00

242.28	0.00
369.32	0.00
611.60	0.00

84,895.54	0.00
9,384.69	0.00
94,280.23	0.00

	0.00
Total:	0.00

08008

Recipient Due Adjustment

*	*
*	*
213.56	0.00
*	*
*	*
5,949.00	0.00
53,171.34	0.00
0.00	0.00
53,171.34	0.00
41,065.10	0.00
3,618.77	0.00
44,683.87	0.00
2,764.37	0.00
6,442.26	0.00
9,206.63	0.00
*	*
*	*
*	*
3,704.24	0.00
286.37	0.00
3,990.61	0.00
107,655.69	0.00
10,947.37	0.00
118,603.06	0.00
8,810.47	0.00
524.03	0.00
9,334.50	0.00

26,947.35	0.00
7.15	0.00
26,954.50	0.00
1,830.66	0.00
245.24	0.00
2,075.90	0.00
10,691.15	0.00
1,213.37	0.00
11,904.52	0.00
14,345.88	0.00
1,110.50	0.00
15,456.38	0.00
1.06	0.00
0.00	0.00
1.06	0.00
5,057.55	0.00
799.35	0.00
5,856.90	0.00
227.80	0.00
25.87	0.00
253.67	0.00
20,328.83	0.00
1,614.58	0.00
21,943.41	0.00
523.24	0.00
192.36	0.00
715.60	0.00
23,741.06	0.00
8,368.09	0.00
32,109.15	0.00

	16,714.97	0.00
	3,073.84	0.00
	19,788.81	0.00
	10.22	0.00
	*	*
	*	*
	195.74	0.00
	532.55	0.00
	728.29	0.00
	343,936.32	0.00
	39,014.84	0.00
	382,951.16	0.00
		0.00
Total:		0.00

08107

Recipient Due Adjustment

*	*
*	*
131.08	0.00

*	*
*	*
19,966.92	0.00

64,657.79	0.00
6,171.41	0.00
70,829.20	0.00

2,974.39	0.00
0.00	0.00
2,974.39	0.00

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*	*
*	*

6,748.82	0.00
1,262.01	0.00
8,010.83	0.00

296,549.40	0.00
28,477.86	0.00
325,027.26	0.00

644.84	0.00
942.43	0.00
1,587.27	0.00

35,978.40	0.00
19.90	0.00
35,998.30	0.00

5,366.15	0.00
744.91	0.00
6,111.06	0.00
12,561.93	0.00
1,523.64	0.00
14,085.57	0.00
32,249.44	0.00
2,631.85	0.00
34,881.29	0.00
3.20	0.00
0.00	0.00
3.20	0.00
7,034.85	0.00
2,293.77	0.00
9,328.62	0.00
*	*
*	*
296.21	0.00
51,378.81	0.00
4,182.91	0.00
55,561.72	0.00
*	*
*	*
1,749.66	0.00
62,709.43	0.00
9,585.72	0.00
72,295.15	0.00
28,450.77	0.00
7,016.54	0.00
35,467.31	0.00

31.02	0.00
*	*
*	*
457.33	0.00
815.48	0.00
1,272.81	0.00
629,576.35	0.00
66,033.10	0.00
695,609.45	0.00
	0.00
Total:	0.00

08206

Recipient Due Adjustment

*	*
*	*
2,564.83	0.00
*	*
*	*
4,935.03	0.00
158.63	0.00
0.00	0.00
158.63	0.00
*	*
*	*
853.39	0.00
9,163.47	0.00
0.06	0.00
9,163.53	0.00
*	*
*	*
*	*
*	*
*	*
4,437.97	0.00
158.40	0.00
0.00	0.00
158.40	0.00
*	*
*	*
101.21	0.00

227.30	0.00
1.76	0.00
229.06	0.00

*	*
*	*
324.67	0.00

*	*
0.00	0.00
*	*

*	*
48.15	0.00
*	*

2,475.74	0.00
1,261.29	0.00
3,737.03	0.00

1,100.53	0.00
121.06	0.00
1,221.59	0.00

*	*
0.00	0.00
*	*

26,983.05	0.00
1,514.92	0.00
28,497.97	0.00

	0.00
Total:	0.00

08305

Recipient Due Adjustment

*	*
*	*
*	*
5,288.96	0.00
0.00	0.00
5,288.96	0.00
*	*
*	*
179.52	0.00
*	*
*	*
57.28	0.00
256.72	0.00
161.83	0.00
418.55	0.00
*	*
*	*
2,066.11	0.00
93.79	0.00
0.00	0.00
93.79	0.00
*	*
*	*
159.29	0.00
*	*
*	*
765.38	0.00

*	*
36.50	0.00
*	*

*	*
0.00	0.00
*	*

3,933.26	0.00
0.00	0.00
3,933.26	0.00

*	*
0.00	0.00
*	*

17,978.13	0.00
428.64	0.00
18,406.77	0.00

	0.00
Total:	0.00

08404

Recipient Due Adjustment

*	*
0.00	0.00
*	*

3,166.38	0.00
3.15	0.00
3,169.53	0.00

*	*
0.00	0.00
*	*

247.88	0.00
0.00	0.00
247.88	0.00

278.31	0.00
0.49	0.00
278.80	0.00

*	*
0.00	0.00
*	*

*	*
*	*
3,397.91	0.00

*	*
*	*
*	*

*	*
*	*
276.67	0.00

16.60	0.00
54.91	0.00
71.51	0.00

*	*
*	*
59.42	0.00

0.00	0.00
*	*
*	*

*	*
*	*
*	*

593.81	0.00
41.32	0.00
635.13	0.00

37.95	0.00
(17.21)	0.00
20.74	0.00

12,192.38	0.00
468.55	0.00
12,660.93	0.00

	0.00
Total:	0.00

09009

Recipient Due Adjustment

869.53 0.00

25.90 0.00

895.43 0.00

* *

0.00 0.00

* *

16,412.82 0.00

371.98 0.00

16,784.80 0.00

17,868.89 0.00

4,688.00 0.00

22,556.89 0.00

205.34 0.00

280.56 0.00

485.90 0.00

* *

* *

* *

712.28 0.00

158.05 0.00

870.33 0.00

21,695.24 0.00

1,950.18 0.00

23,645.42 0.00

856.63 0.00

41.31 0.00

897.94 0.00

6,757.96	0.00
1.38	0.00
6,759.34	0.00
210.68	0.00
37.79	0.00
248.47	0.00
1,875.53	0.00
281.97	0.00
2,157.50	0.00
5,195.17	0.00
109.19	0.00
5,304.36	0.00
5,717.16	0.00
48.72	0.00
5,765.88	0.00
*	*
10.95	0.00
*	*
3,241.23	0.00
578.15	0.00
3,819.38	0.00
100.27	0.00
4,026.60	0.00
4,126.87	0.00
9,983.41	0.00
1,821.44	0.00
11,804.85	0.00
9,274.33	0.00
2,142.62	0.00
11,416.95	0.00

	*	*
	0.00	0.00
	*	*
	*	*
	0.00	0.00
	*	*
	379.81	0.00
	36.66	0.00
	416.47	0.00
	104,263.92	0.00
	16,611.45	0.00
	120,875.37	0.00
		0.00
Total:		0.00

09102**Recipient Due Adjustment**

0.00 0.00

0.00 0.00

0.00 0.00

* *

* *

7,193.36 0.00

24,127.78 0.00

1,532.52 0.00

25,660.30 0.00

423.06 0.00

482.87 0.00

905.93 0.00

1,949.32 0.00

865.79 0.00

2,815.11 0.00

99,821.51 0.00

10,001.44 0.00

109,822.95 0.00

* *

* *

44.73 0.00

19,924.94 0.00

1.30 0.00

19,926.24 0.00

1,022.31 0.00

1.97 0.00

1,024.28 0.00

2,440.37	0.00
47.40	0.00
2,487.77	0.00
11,712.57	0.00
866.29	0.00
12,578.86	0.00
4,225.07	0.00
61.72	0.00
4,286.79	0.00
*	*
75.81	0.00
*	*
16,712.02	0.00
3,240.57	0.00
19,952.59	0.00
600.75	0.00
227.54	0.00
828.29	0.00
38,323.40	0.00
9,971.43	0.00
48,294.83	0.00
19,973.19	0.00
9,002.74	0.00
28,975.93	0.00
*	*
0.00	0.00
*	*
2,115.06	0.00
215.10	0.00
2,330.16	0.00

267,272.93	0.00
36,612.71	0.00
303,885.64	0.00

	0.00
Total:	0.00

09202

Recipient Due Adjustment

*	*
0.00	0.00
*	*
*	*
(2.11)	0.00
*	*
*	*
0.00	0.00
*	*
*	*
*	*
562.77	0.00
716.03	0.00
0.29	0.00
716.32	0.00
0.00	0.00
*	*
*	*
*	*
0.00	0.00
*	*
227.55	0.00
0.00	0.00
227.55	0.00
*	*
*	*
*	*

	*	*
	0.00	0.00
	*	*
	73.81	0.00
	0.00	0.00
	73.81	0.00
	*	*
	0.00	0.00
	*	*
	2,092.97	0.00
	(1.82)	0.00
	2,091.15	0.00
		0.00
Total:		0.00

09301

Recipient Due Adjustment

*	*
*	*
4,985.35	0.00
15,551.01	0.00
577.34	0.00
16,128.35	0.00
*	*
0.00	0.00
*	*
73.56	0.00
0.00	0.00
73.56	0.00
6,530.63	0.00
32.85	0.00
6,563.48	0.00
*	*
*	*
222.85	0.00
2,868.87	0.00
0.02	0.00
2,868.89	0.00
*	*
*	*
*	*
1,205.38	0.00
0.00	0.00
1,205.38	0.00

6,187.84	0.00
7.87	0.00
6,195.71	0.00

2,046.12	0.00
0.00	0.00
2,046.12	0.00

*	*
*	*
*	*

4,351.87	0.00
519.74	0.00
4,871.61	0.00

*	*
*	*
1,427.44	0.00

2,523.51	0.00
242.15	0.00
2,765.66	0.00

*	*
0.00	0.00
*	*

45,354.19	0.00
4,145.00	0.00
49,499.19	0.00

	0.00
Total:	0.00

09401

Recipient Due Adjustment

*	*
0.00	0.00
*	*
*	*
*	*
3,952.20	0.00
*	*
*	*
541.19	0.00
*	*
*	*
31.14	0.00
3,890.50	0.00
245.11	0.00
4,135.61	0.00
*	*
0.00	0.00
*	*
*	*
*	*
2,528.78	0.00
*	*
*	*
*	*
*	*
*	*
*	*

*	*
*	*
99.06	0.00

11,972.07	0.00
0.00	0.00
11,972.07	0.00

*	*
*	*
*	*

*	*
*	*
2,441.03	0.00

1,298.03	0.00
0.00	0.00
1,298.03	0.00

29,629.33	0.00
1,333.76	0.00
30,963.09	0.00

	0.00
Total:	0.00

09509

Recipient Due Adjustment

*	*
178.10	0.00
*	*
*	*
0.00	0.00
*	*
*	*
*	*
92.78	0.00
*	*
0.00	0.00
*	*
*	*
*	*
15.17	0.00
2,160.83	0.00
509.34	0.00
2,670.17	0.00
877.91	0.00
0.00	0.00
877.91	0.00
158.28	0.00
0.00	0.00
158.28	0.00
205.06	0.00
166.33	0.00
371.39	0.00

140.24	0.00
0.00	0.00
140.24	0.00

*	*
7.52	0.00
*	*

*	*
0.00	0.00
*	*

0.00	0.00
*	*
*	*

*	*
65.05	0.00
*	*

*	*
*	*
283.42	0.00

*	*
165.66	0.00
*	*

5,678.78	0.00
1,097.83	0.00
6,776.61	0.00

	0.00
Total:	0.00

Recipient Due	09600 Adjustment
---------------	---------------------

*	*
0.00	0.00
*	*
*	*
0.00	0.00
*	*
24,712.82	0.00
14,752.84	0.00
39,465.66	0.00
251.54	0.00
401.57	0.00
653.11	0.00
7.10	0.00
179.51	0.00
186.61	0.00
12,337.17	0.00
2,890.94	0.00
15,228.11	0.00
*	*
*	*
5,057.82	0.00
*	*
*	*
*	*
6,562.73	0.00
656.39	0.00
7,219.12	0.00

*	*
*	*
2,254.32	0.00
3,253.68	0.00
216.04	0.00
3,469.72	0.00
*	*
0.00	0.00
*	*
*	*
*	*
379.62	0.00
*	*
*	*
*	*
*	*
*	*
23,096.11	0.00
16,250.10	0.00
808.94	0.00
17,059.04	0.00
323.07	0.00
0.00	0.00
323.07	0.00
103,440.36	0.00
22,192.03	0.00
125,632.39	0.00

0.00

Total: 0.00

Recipient Due	10010 Adjustment
---------------	---------------------

91.19	0.00
16.69	0.00
107.88	0.00

*	*
*	*
435.34	0.00

9,263.04	0.00
165.33	0.00
9,428.37	0.00

10,888.89	0.00
4,469.56	0.00
15,358.45	0.00

1,345.49	0.00
41.33	0.00
1,386.82	0.00

*	*
0.00	0.00
*	*

967.45	0.00
204.96	0.00
1,172.41	0.00

42,380.67	0.00
1,742.51	0.00
44,123.18	0.00

*	*
*	*
869.06	0.00

9,420.40	0.00
457.49	0.00
9,877.89	0.00
417.46	0.00
81.01	0.00
498.47	0.00
1,047.22	0.00
155.41	0.00
1,202.63	0.00
3,207.63	0.00
2,499.93	0.00
5,707.56	0.00
*	*
*	*
*	*
229.96	0.00
69.23	0.00
299.19	0.00
*	*
0.00	0.00
*	*
2,043.67	0.00
2,410.89	0.00
4,454.56	0.00
438.21	0.00
24.72	0.00
462.93	0.00
25,799.09	0.00
3,485.09	0.00
29,284.18	0.00

14,341.02	0.00
3,351.43	0.00
17,692.45	0.00
4,909.29	0.00
78.53	0.00
4,987.82	0.00
128,128.31	0.00
19,401.20	0.00
147,529.51	0.00
	0.00
Total:	0.00

10117

Recipient Due Adjustment

*	*
0.00	0.00
*	*
*	*
*	*
9,201.15	0.00
10,131.81	0.00
8,053.04	0.00
18,184.85	0.00
2,713.17	0.00
104.32	0.00
2,817.49	0.00
*	*
0.00	0.00
*	*
1,103.51	0.00
167.33	0.00
1,270.84	0.00
65,663.18	0.00
707.25	0.00
66,370.43	0.00
*	*
*	*
658.87	0.00
11,389.23	0.00
966.57	0.00
12,355.80	0.00

882.09	0.00
171.18	0.00
1,053.27	0.00
938.86	0.00
326.94	0.00
1,265.80	0.00
5,804.12	0.00
4,433.64	0.00
10,237.76	0.00
*	*
0.00	0.00
*	*
449.41	0.00
154.89	0.00
604.30	0.00
*	*
0.00	0.00
*	*
4,289.42	0.00
5,089.72	0.00
9,379.14	0.00
925.93	0.00
59.59	0.00
985.52	0.00
47,361.89	0.00
7,139.28	0.00
54,501.17	0.00
14,647.92	0.00
4,951.86	0.00
19,599.78	0.00

*	*
*	*
10,089.07	0.00
186,537.62	0.00
32,466.10	0.00
219,003.72	0.00
	0.00
Total:	0.00

10214

Recipient Due Adjustment

*	*
*	*
*	*
996.97	0.00
0.00	0.00
996.97	0.00
0.00	0.00
*	*
*	*
74.57	0.00
0.00	0.00
74.57	0.00
*	*
*	*
3,330.45	0.00
*	*
*	*
*	*
815.27	0.00
0.00	0.00
815.27	0.00
*	*
*	*
*	*
*	*
0.00	0.00
*	*

*	*
*	*
*	*
*	*
0.00	0.00
*	*
*	*
*	*
4,828.81	0.00
0.00	0.00
111.78	0.00
111.78	0.00
7,941.53	0.00
2,950.39	0.00
10,891.92	0.00
	0.00
Total:	0.00

10309

Recipient Due Adjustment

*	*
*	*
165.28	0.00
*	*
0.00	0.00
*	*
*	*
*	*
*	*
*	*
*	*
1,560.57	0.00
*	*
0.00	0.00
*	*
*	*
*	*
30.03	0.00
11,789.64	0.00
945.33	0.00
12,734.97	0.00
*	*
0.00	0.00
*	*
*	*
*	*
3,681.89	0.00

582.12	0.00
1.44	0.00
583.56	0.00
102.00	0.00
548.40	0.00
650.40	0.00
26.94	0.00
4.48	0.00
31.42	0.00
*	*
*	*
2,307.57	0.00
2,528.00	0.00
528.68	0.00
3,056.68	0.00
*	*
0.00	0.00
*	*
25,215.42	0.00
2,449.60	0.00
27,665.02	0.00

0.00

Total: **0.00**

10407

Recipient Due Adjustment

0.00 0.00

* *

* *

* *

0.00 0.00

* *

* *

0.00 0.00

* *

* *

0.00 0.00

* *

* *

0.00 0.00

* *

* *

* *

688.26 0.00

271.50 0.00

0.00 0.00

271.50 0.00

* *

0.00 0.00

* *

* *

* *

* *

	98.34	0.00
	0.00	0.00
	98.34	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	1,128.48	0.00
	143.56	0.00
	1,272.04	0.00
		0.00
Total:		0.00

11011**Recipient Due Adjustment**

2,932.33 0.00

197.35 0.00

3,129.68 0.00

79.02 0.00

0.00 0.00

79.02 0.00

12,732.21 0.00

0.00 0.00

12,732.21 0.00

52,274.11 0.00

16,743.26 0.00

69,017.37 0.00

2,816.04 0.00

272.62 0.00

3,088.66 0.00

* *

0.00 0.00

* *

1,102.75 0.00

634.95 0.00

1,737.70 0.00

90,058.79 0.00

100,169.77 0.00

190,228.56 0.00

7,451.66 0.00

676.31 0.00

8,127.97 0.00

14,582.15	0.00
1.63	0.00
14,583.78	0.00
2,215.27	0.00
28.68	0.00
2,243.95	0.00
2,480.97	0.00
30.63	0.00
2,511.60	0.00
17,199.91	0.00
3,945.60	0.00
21,145.51	0.00
1,587.64	0.00
1,087.81	0.00
2,675.45	0.00
*	*
*	*
319.67	0.00
8,021.51	0.00
161.54	0.00
8,183.05	0.00
*	*
*	*
129.55	0.00
21,382.68	0.00
7,809.24	0.00
29,191.92	0.00
18,804.71	0.00
6,017.20	0.00
24,821.91	0.00

*	*
*	*
*	*
849.72	0.00
188.88	0.00
1,038.60	0.00

257,123.22	0.00
137,965.47	0.00
395,088.69	0.00

	0.00
Total:	0.00

11119

Recipient Due Adjustment

1,996.51 0.00

289.09 0.00

2,285.60 0.00

* *

* *

18,590.18 0.00

90,557.22 0.00

27,146.57 0.00

117,703.79 0.00

4,516.69 0.00

556.81 0.00

5,073.50 0.00

1,599.45 0.00

1,264.63 0.00

2,864.08 0.00

166,056.90 0.00

16,100.18 0.00

182,157.08 0.00

* *

* *

12,420.04 0.00

20,038.07 0.00

2.50 0.00

20,040.57 0.00

4,295.70 0.00

55.67 0.00

4,351.37 0.00

3,728.88	0.00
59.36	0.00
3,788.24	0.00
18,255.12	0.00
8,253.18	0.00
26,508.30	0.00
3,047.73	0.00
1,959.70	0.00
5,007.43	0.00
*	*
*	*
*	*
15,551.10	0.00
327.82	0.00
15,878.92	0.00
*	*
*	*
251.20	0.00
41,411.44	0.00
15,378.61	0.00
56,790.05	0.00
26,332.93	0.00
11,275.86	0.00
37,608.79	0.00
1,338.36	0.00
484.64	0.00
1,823.00	0.00
430,218.63	0.00
83,286.47	0.00
513,505.10	0.00

	0.00
Total:	0.00

11216

Recipient Due Adjustment

*	*
*	*
*	*
*	*
0.00	0.00
*	*
*	*
*	*
*	*
*	*
*	*
83.51	0.00
1,319.55	0.00
314.46	0.00
1,634.01	0.00
256.97	0.00
*	*
*	*
381.65	0.00
0.00	0.00
381.65	0.00
*	*
*	*
*	*
*	*
0.00	0.00
*	*

39.80	0.00
8.20	0.00
48.00	0.00
*	*
*	*
134.70	0.00
*	*
0.00	0.00
*	*
*	*
*	*
182.72	0.00
*	*
0.00	0.00
*	*
4,226.00	0.00
422.08	0.00
4,648.08	0.00

	0.00
Total:	0.00

11310

Recipient Due Adjustment

*	*
*	*
1,079.77	0.00
*	*
36.20	0.00
*	*
*	*
*	*
*	*
*	*
*	*
25.89	0.00
0.00	0.00
*	*
*	*
141.15	0.00
0.22	0.00
141.37	0.00
*	*
0.00	0.00
*	*
*	*
0.00	0.00
*	*
*	*
*	*
*	*

*	*
0.00	0.00
*	*

*	*
0.00	0.00
*	*

*	*
*	*
1,159.06	0.00

2,447.69	0.00
497.76	0.00
2,945.45	0.00

	0.00
Total:	0.00

11408	
Recipient Due	Adjustment
*	*
0.00	0.00
*	*
*	*
0.00	0.00
*	*
*	*
*	*
30.07	0.00
229.00	0.00
0.00	0.00
229.00	0.00
0.13	0.00
0.00	0.00
0.13	0.00
*	*
0.00	0.00
*	*
334.83	0.00
0.00	0.00
334.83	0.00
	0.00
Total:	0.00

11502

Recipient Due Adjustment

*	*
*	*
127.24	0.00
*	*
*	*
(5,211.88)	5,354.35
*	*
0.00	0.00
*	*
147.45	0.00
0.00	0.00
147.45	0.00
0.34	0.00
0.00	0.00
0.34	0.00
*	*
*	*
*	*
*	*
0.00	0.00
*	*
16.78	0.00
0.00	0.00
16.78	0.00
*	*
*	*
*	*

554.09	0.00
(5,266.61)	5,349.28
(4,712.52)	5,349.28

	0.00
Total:	0.00

	12012
Recipient Due	Adjustment

*	*
*	*
2,516.67	0.00
*	*
*	*
18,305.59	0.00
31,796.59	0.00
14,327.23	0.00
46,123.82	0.00
8,252.43	0.00
406.29	0.00
8,658.72	0.00
*	*
*	*
*	*
3,759.50	0.00
568.15	0.00
4,327.65	0.00
82,437.06	0.00
4,839.38	0.00
87,276.44	0.00
6,760.50	0.00
225.62	0.00
6,986.12	0.00
21,934.11	0.00
0.18	0.00
21,934.29	0.00

807.01	0.00
84.60	0.00
891.61	0.00
3,047.26	0.00
66.60	0.00
3,113.86	0.00
15,462.80	0.00
848.56	0.00
16,311.36	0.00
2,245.42	0.00
593.20	0.00
2,838.62	0.00
45.72	0.00
132.07	0.00
177.79	0.00
22,761.79	0.00
7,949.30	0.00
30,711.09	0.00
70.36	0.00
151.00	0.00
221.36	0.00
28,193.62	0.00
3,541.89	0.00
31,735.51	0.00
35,618.69	0.00
5,737.65	0.00
41,356.34	0.00
*	*
0.00	0.00
*	*

	509.04	0.00
	647.63	0.00
	1,156.67	0.00
	289,661.20	0.00
	40,784.94	0.00
	330,446.14	0.00
		0.00
Total:		0.00

12122

Recipient Due Adjustment

*	*
2,390.19	0.00
*	*
19,225.97	0.00
0.00	0.00
19,225.97	0.00
57,564.63	0.00
10,284.74	0.00
67,849.37	0.00
3,948.94	0.00
1,042.42	0.00
4,991.36	0.00
0.00	0.00
*	*
*	*
9,990.59	0.00
816.43	0.00
10,807.02	0.00
212,872.29	0.00
13,276.37	0.00
226,148.66	0.00
11,465.99	0.00
76.41	0.00
11,542.40	0.00
32,882.98	0.00
0.77	0.00
32,883.75	0.00

2,315.51	0.00
47.71	0.00
2,363.22	0.00
2,563.82	0.00
201.59	0.00
2,765.41	0.00
15,202.79	0.00
2,224.08	0.00
17,426.87	0.00
5,166.25	0.00
765.21	0.00
5,931.46	0.00
131.21	0.00
310.19	0.00
441.40	0.00
52,229.24	0.00
24,615.98	0.00
76,845.22	0.00
*	*
*	*
314.25	0.00
72,992.43	0.00
8,687.29	0.00
81,679.72	0.00
82,495.54	0.00
8,803.34	0.00
91,298.88	0.00
*	*
*	*
*	*

341.92	0.00
1,073.03	0.00
1,414.95	0.00

598,768.12	0.00
74,911.59	0.00
673,679.71	0.00

	0.00
Total:	0.00

12313

Recipient Due Adjustment

*	*
0.00	0.00
*	*
714.28	0.00
1,849.60	0.00
2,563.88	0.00
3,708.42	0.00
0.00	0.00
3,708.42	0.00
114.93	0.00
0.00	0.00
114.93	0.00
5,166.29	0.00
173.31	0.00
5,339.60	0.00
0.00	0.00
133.36	0.00
133.36	0.00
*	*
*	*
3,594.01	0.00
*	*
*	*
1,087.23	0.00
842.51	0.00
57.67	0.00
900.18	0.00

415.54	0.00
0.00	0.00
415.54	0.00

*	*
*	*
*	*

*	*
*	*
1,162.74	0.00

1,353.60	0.00
3,299.60	0.00
4,653.20	0.00

19.48	0.00
0.00	0.00
19.48	0.00

19,405.63	0.00
5,755.14	0.00
25,160.77	0.00

	0.00
Total:	0.00

13013

Recipient Due Adjustment

*	*
*	*
2,276.39	0.00
92,983.94	0.00
0.00	0.00
92,983.94	0.00
20,311.10	0.00
226.65	0.00
20,537.75	0.00
94,797.29	0.00
11,603.04	0.00
106,400.33	0.00
55,141.30	0.00
1,286.14	0.00
56,427.44	0.00
*	*
*	*
215.28	0.00
70,415.81	0.00
1,671.28	0.00
72,087.09	0.00
257,186.05	0.00
9,760.73	0.00
266,946.78	0.00
8,614.54	0.00
975.91	0.00
9,590.45	0.00

60,430.57	0.00
1,154.73	0.00
61,585.30	0.00
3,434.58	0.00
26.00	0.00
3,460.58	0.00
23,815.43	0.00
1,906.28	0.00
25,721.71	0.00
32,170.17	0.00
3,502.64	0.00
35,672.81	0.00
0.00	0.00
*	*
*	*
2,022.35	0.00
589.17	0.00
2,611.52	0.00
157.11	0.00
230.58	0.00
387.69	0.00
33,926.92	0.00
2,831.14	0.00
36,758.06	0.00
2,022.47	0.00
(1,893.53)	0.00
128.94	0.00
110,922.55	0.00
17,105.58	0.00
128,028.13	0.00

56,912.71	0.00
5,111.76	0.00
62,024.47	0.00

*	*
*	*
*	*

9,369.69	0.00
936.63	0.00
10,306.32	0.00

954,743.72	0.00
57,515.62	0.00
1,012,259.34	0.00

	0.00
Total:	0.00

13114

Recipient Due Adjustment

* *
0.00 0.00
* *

* *
0.00 0.00
* *

* *
* *
17,273.25 0.00

128,611.03 0.00
8,913.92 0.00
137,524.95 0.00

45,101.26 0.00
2,989.30 0.00
48,090.56 0.00

* *
* *
664.13 0.00

31,342.33 0.00
4,723.06 0.00
36,065.39 0.00

693,642.05 0.00
25,340.13 0.00
718,982.18 0.00

2,040.10 0.00
1,253.04 0.00
3,293.14 0.00

102,988.41	0.00
3,509.29	0.00
106,497.70	0.00
5,614.19	0.00
46.30	0.00
5,660.49	0.00
25,417.27	0.00
2,835.38	0.00
28,252.65	0.00
57,414.88	0.00
8,484.41	0.00
65,899.29	0.00
*	*
*	*
*	*
5,024.45	0.00
1,821.17	0.00
6,845.62	0.00
*	*
*	*
486.01	0.00
104,969.47	0.00
8,740.27	0.00
113,709.74	0.00
5,351.45	0.00
(5,929.01)	0.00
(577.56)	0.00
305,110.00	0.00
52,167.20	0.00
357,277.20	0.00

90,506.26	0.00
12,715.17	0.00
103,221.43	0.00

*	*
0.00	0.00
*	*

4,669.94	0.00
1,860.46	0.00
6,530.40	0.00

1,679,617.81	0.00
129,470.09	0.00
1,809,087.90	0.00

	0.00
Total:	0.00

Adjustment

Adjustment

*	*
*	*
*	*

	*	*
	0.00	0.00
	*	*
	474.43	0.00
	0.00	0.00
	474.43	0.00
	*	*
	0.00	0.00
	*	*
	79,526.64	0.00
	176.04	0.00
	79,702.68	0.00
		0.00
Total:		0.00

14014

Recipient Due Adjustment

1,112.48 0.00

183.03 0.00

1,295.51 0.00

* *

* *

* *

* *

* *

48,163.92 0.00

74,724.75 0.00

16,207.44 0.00

90,932.19 0.00

6,735.58 0.00

2,767.72 0.00

9,503.30 0.00

* *

* *

0.52 0.00

14,016.57 0.00

3,336.35 0.00

17,352.92 0.00

260,347.02 0.00

9,361.97 0.00

269,708.99 0.00

8,455.13 0.00

261.62 0.00

8,716.75 0.00

76,836.00	0.00
522.77	0.00
77,358.77	0.00
2,763.41	0.00
759.08	0.00
3,522.49	0.00
9,255.74	0.00
2,649.65	0.00
11,905.39	0.00
22,173.58	0.00
8,519.21	0.00
30,692.79	0.00
2.71	0.00
0.00	0.00
2.71	0.00
6,895.19	0.00
4,578.66	0.00
11,473.85	0.00
532.18	0.00
1,139.59	0.00
1,671.77	0.00
38,542.18	0.00
13,106.38	0.00
51,648.56	0.00
1,020.53	0.00
392.91	0.00
1,413.44	0.00
74,913.73	0.00
7,188.62	0.00
82,102.35	0.00

14037

Recipient Due Adjustment

*	*
0.00	0.00
*	*
*	*
*	*
986.67	0.00
*	*
*	*
124.66	0.00
*	*
*	*
7,050.68	0.00
*	*
0.00	0.00
*	*
1,657.69	0.00
0.00	0.00
1,657.69	0.00
0.00	0.00
*	*
*	*
310.38	0.00
479.42	0.00
789.80	0.00
*	*
*	*
32.13	0.00

*	*
*	*
*	*

*	*
*	*
575.19	0.00

4,706.87	0.00
60.25	0.00
4,767.12	0.00

*	*
0.00	0.00
*	*

19,731.06	0.00
967.71	0.00
20,698.77	0.00

	0.00
Total:	0.00

14129

Recipient Due Adjustment

0.00 0.00

* *

* *

* *

* *

11,689.86 0.00

26,788.64 0.00

31,630.20 0.00

58,418.84 0.00

3,051.42 0.00

237.68 0.00

3,289.10 0.00

* *

0.00 0.00

* *

5,075.77 0.00

70.86 0.00

5,146.63 0.00

139,730.13 0.00

3,018.34 0.00

142,748.47 0.00

7,854.80 0.00

0.02 0.00

7,854.82 0.00

22,149.99 0.00

0.76 0.00

22,150.75 0.00

2,669.77	0.00
244.19	0.00
2,913.96	0.00
1,911.81	0.00
209.00	0.00
2,120.81	0.00
14,672.66	0.00
7,752.08	0.00
22,424.74	0.00
4,811.87	0.00
474.40	0.00
5,286.27	0.00
*	*
*	*
127.40	0.00
9,589.17	0.00
22,594.43	0.00
32,183.60	0.00
*	*
*	*
1,069.94	0.00
42,936.61	0.00
5,108.34	0.00
48,044.95	0.00
23,658.15	0.00
8,821.37	0.00
32,479.52	0.00
213.63	0.00
907.46	0.00
1,121.09	0.00

317,425.37	0.00
81,697.44	0.00
399,122.81	0.00

	0.00
Total:	0.00

14316

Recipient Due	Adjustment
---------------	------------

0.00	0.00
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105.34	0.00
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105.34	0.00
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*	*
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0.00	0.00
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*	*
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*	*
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*	*
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26,790.84	0.00
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88,588.68	0.00
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5,817.74	0.00
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94,406.42	0.00
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7,081.92	0.00
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480.80	0.00
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7,562.72	0.00
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0.00	0.00
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5,955.76	0.00
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5,882.41	0.00
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11,838.17	0.00
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360,134.19	0.00
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17,263.32	0.00
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377,397.51	0.00
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2,592.34	0.00
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584.55	0.00
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3,176.89	0.00
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49,784.06	0.00
1,303.23	0.00
51,087.29	0.00
3,038.84	0.00
959.73	0.00
3,998.57	0.00
11,879.17	0.00
2,795.59	0.00
14,674.76	0.00
22,629.95	0.00
6,036.80	0.00
28,666.75	0.00
6,204.98	0.00
13,811.95	0.00
20,016.93	0.00
219.10	0.00
1,271.44	0.00
1,490.54	0.00
61,093.15	0.00
6,442.08	0.00
67,535.23	0.00
*	*
*	*
152.16	0.00
110,432.52	0.00
10,524.36	0.00
120,956.88	0.00
24,208.29	0.00
19,700.66	0.00
43,908.95	0.00

383.18	0.00
2,140.38	0.00
2,523.56	0.00

781,185.81	0.00
95,230.86	0.00
876,416.67	0.00

	0.00
Total:	0.00

14412

Recipient Due	Adjustment
---------------	------------

*	*
*	*
3,576.00	0.00
28,131.68	0.00
454.72	0.00
28,586.40	0.00
*	*
*	*
2,558.81	0.00
1,661.72	0.00
203.55	0.00
1,865.27	0.00
8,278.44	0.00
28.25	0.00
8,306.69	0.00
2,290.13	0.00
0.00	0.00
2,290.13	0.00
*	*
*	*
6,867.47	0.00
*	*
*	*
*	*
*	*
*	*
1,589.82	0.00

1,598.38	0.00
1,978.71	0.00
3,577.09	0.00
5.50	0.00
0.00	0.00
5.50	0.00
*	*
*	*
157.94	0.00
18.27	0.00
776.55	0.00
794.82	0.00
*	*
*	*
1,295.96	0.00
*	*
*	*
*	*
*	*
0.00	0.00
*	*
4,767.55	0.00
490.66	0.00
5,258.21	0.00
*	*
*	*
878.83	0.00
63,825.93	0.00
4,422.89	0.00
68,248.82	0.00

	0.00
Total:	0.00

14505

Recipient Due	Adjustment
---------------	------------

7.87	0.00
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418.76	0.00
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426.63	0.00
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*	*
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*	*
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5,801.67	0.00
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3,770.78	0.00
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427.10	0.00
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4,197.88	0.00
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2,034.24	0.00
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0.00	0.00
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2,034.24	0.00
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1,358.66	0.00
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762.75	0.00
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2,121.41	0.00
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26,803.65	0.00
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1,777.06	0.00
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28,580.71	0.00
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*	*
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0.00	0.00
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*	*
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10,250.22	0.00
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3.78	0.00
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10,254.00	0.00
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*	*
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*	*
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307.68	0.00
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293.20	0.00
970.47	0.00
1,263.67	0.00
7,545.44	0.00
4,315.43	0.00
11,860.87	0.00
154.19	0.00
(4.16)	0.00
150.03	0.00
*	*
*	*
482.29	0.00
913.24	0.00
899.22	0.00
1,812.46	0.00
*	*
*	*
*	*
*	*
*	*
17,042.09	0.00
10,481.17	0.00
4,635.31	0.00
15,116.48	0.00
*	*
*	*
33.56	0.00
88,191.30	0.00
15,873.37	0.00
104,064.67	0.00

	0.00
Total:	0.00

15015

Recipient Due Adjustment

332.98 0.00

144.18 0.00

477.16 0.00

* *

* *

* *

31,310.63 0.00

331.39 0.00

31,642.02 0.00

127,322.35 0.00

62,412.24 0.00

189,734.59 0.00

7,208.87 0.00

420.51 0.00

7,629.38 0.00

* *

* *

23.33 0.00

11,806.13 0.00

380.09 0.00

12,186.22 0.00

156,755.58 0.00

6,177.92 0.00

162,933.50 0.00

1,846.28 0.00

121.11 0.00

1,967.39 0.00

46,242.20	0.00
6.75	0.00
46,248.95	0.00
2,298.84	0.00
369.52	0.00
2,668.36	0.00
8,165.00	0.00
433.93	0.00
8,598.93	0.00
52,943.24	0.00
7,830.06	0.00
60,773.30	0.00
*	*
38.43	0.00
*	*
13,793.77	0.00
2,122.67	0.00
15,916.44	0.00
*	*
*	*
398.22	0.00
25,564.74	0.00
7,694.85	0.00
33,259.59	0.00
60.90	0.00
42.51	0.00
103.41	0.00
40,361.68	0.00
4,354.39	0.00
44,716.07	0.00

	68,143.82	0.00
	3,254.99	0.00
	71,398.81	0.00
	*	*
	0.00	0.00
	*	*
	815.18	0.00
	2,337.49	0.00
	3,152.67	0.00
	598,103.96	0.00
	98,613.90	0.00
	696,717.86	0.00
		0.00
Total:		0.00

15116

Recipient Due Adjustment

*	*
0.00	0.00
*	*
*	*
*	*
58,130.25	0.00
117,788.55	0.00
(232,020.09)	0.00
(114,231.54)	0.00
20,683.51	0.00
1,429.88	0.00
22,113.39	0.00
*	*
*	*
102.29	0.00
28,310.95	0.00
109.18	0.00
28,420.13	0.00
610,244.29	0.00
19,858.49	0.00
630,102.78	0.00
*	*
*	*
5,670.70	0.00
111,793.26	0.00
4.94	0.00
111,798.20	0.00

9,579.20	0.00
1,655.75	0.00
11,234.95	0.00
24,750.51	0.00
1,177.68	0.00
25,928.19	0.00
49,249.86	0.00
10,262.13	0.00
59,511.99	0.00
*	*
201.07	0.00
*	*
16,114.08	0.00
3,903.74	0.00
20,017.82	0.00
*	*
*	*
1,621.06	0.00
101,189.36	0.00
28,809.22	0.00
129,998.58	0.00
*	*
*	*
392.15	0.00
147,062.76	0.00
9,852.70	0.00
156,915.46	0.00
62,535.60	0.00
12,467.22	0.00
75,002.82	0.00

2,740.37	0.00
1,630.71	0.00
4,371.08	0.00

1,367,986.27	0.00
(139,357.50)	0.00
1,228,628.77	0.00

	0.00
Total:	0.00

15213

Recipient Due Adjustment

* *

(0.01) 0.00

* *

* *

0.00 0.00

* *

25,145.36 0.00

2,635.88 0.00

27,781.24 0.00

566.75 0.00

293.66 0.00

860.41 0.00

3.22 0.00

0.00 0.00

3.22 0.00

9,329.13 0.00

556.58 0.00

9,885.71 0.00

2,204.84 0.00

30.41 0.00

2,235.25 0.00

* *

0.00 0.00

* *

657.75 0.00

391.32 0.00

1,049.07 0.00

255.70	0.00
246.43	0.00
502.13	0.00

598.12	0.00
0.00	0.00
598.12	0.00

*	*
*	*
35.37	0.00

*	*
*	*
382.93	0.00

0.00	0.00
*	*
*	*

7,274.51	0.00
5,020.89	0.00
12,295.40	0.00

2,206.14	0.00
57.65	0.00
2,263.79	0.00

*	*
995.97	0.00
*	*

52,262.22	0.00
10,506.77	0.00
62,768.99	0.00

	0.00
Total:	0.00

15308

Recipient Due Adjustment

*	*
*	*
3,343.53	0.00
*	*
*	*
8,636.21	0.00
*	*
*	*
2,034.48	0.00
3,663.41	0.00
0.00	0.00
3,663.41	0.00
14,402.84	0.00
1,790.63	0.00
16,193.47	0.00
*	*
*	*
*	*
5,849.86	0.00
0.17	0.00
5,850.03	0.00
*	*
*	*
111.39	0.00
122.52	0.00
60.15	0.00
182.67	0.00

459.93	0.00
40.69	0.00
500.62	0.00
2,416.83	0.00
273.51	0.00
2,690.34	0.00
*	*
0.00	0.00
*	*
3,371.19	0.00
5.04	0.00
3,376.23	0.00
1,944.86	0.00
138.99	0.00
2,083.85	0.00
138.12	0.00
111.98	0.00
250.10	0.00
46,936.21	0.00
3,754.95	0.00
50,691.16	0.00

0.00

Total: **0.00**

Recipient Due	16016 Adjustment
---------------	---------------------

810.10	0.00
--------	------

213.82	0.00
--------	------

1,023.92	0.00
-----------------	-------------

97,734.75	0.00
-----------	------

10,469.70	0.00
-----------	------

108,204.45	0.00
-------------------	-------------

170,959.32	0.00
------------	------

741.24	0.00
--------	------

171,700.56	0.00
-------------------	-------------

941,931.61	0.00
------------	------

89,390.14	0.00
-----------	------

1,031,321.75	0.00
---------------------	-------------

100,107.84	0.00
------------	------

23,412.15	0.00
-----------	------

123,519.99	0.00
-------------------	-------------

1,071.52	0.00
----------	------

287.29	0.00
--------	------

1,358.81	0.00
-----------------	-------------

115,260.47	0.00
------------	------

(77.04)	0.00
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115,183.43	0.00
-------------------	-------------

577,009.37	0.00
------------	------

32,091.82	0.00
-----------	------

609,101.19	0.00
-------------------	-------------

30,252.69	0.00
-----------	------

3,635.03	0.00
----------	------

33,887.72	0.00
------------------	-------------

107,598.96	0.00
1,014.23	0.00
108,613.19	0.00
8,234.06	0.00
1,063.37	0.00
9,297.43	0.00
39,462.86	0.00
4,484.57	0.00
43,947.43	0.00
201,622.05	0.00
11,067.31	0.00
212,689.36	0.00
*	*
0.00	0.00
*	*
41,870.90	0.00
3,664.52	0.00
45,535.42	0.00
575.53	0.00
719.57	0.00
1,295.10	0.00
94,220.55	0.00
9,350.51	0.00
103,571.06	0.00
6,263.06	0.00
654.21	0.00
6,917.27	0.00
164,506.45	0.00
11,990.90	0.00
176,497.35	0.00

202,678.61	0.00
34,446.54	0.00
237,125.15	0.00

*	*
20.58	0.00
*	*

*	*
*	*
*	*

4,446.49	0.00
3,774.65	0.00
8,221.14	0.00

2,991,622.66	0.00
242,415.11	0.00
3,234,037.77	0.00

	0.00
Total:	0.00

16121

Recipient Due Adjustment

*	*
*	*
293.91	0.00
106,848.63	0.00
19,490.72	0.00
126,339.35	0.00
*	*
*	*
35,289.06	0.00
134,386.31	0.00
35,201.32	0.00
169,587.63	0.00
130,930.42	0.00
52,103.75	0.00
183,034.17	0.00
2,367.31	0.00
203.89	0.00
2,571.20	0.00
120,434.30	0.00
(616.21)	0.00
119,818.09	0.00
1,274,083.41	0.00
103,906.32	0.00
1,377,989.73	0.00
7,761.23	0.00
370.91	0.00
8,132.14	0.00

159,141.16	0.00
2,278.79	0.00
161,419.95	0.00
21,032.55	0.00
2,360.33	0.00
23,392.88	0.00
43,493.98	0.00
5,314.54	0.00
48,808.52	0.00
187,932.04	0.00
17,686.25	0.00
205,618.29	0.00
*	*
0.00	0.00
*	*
40,587.30	0.00
4,910.14	0.00
45,497.44	0.00
642.30	0.00
1,584.99	0.00
2,227.29	0.00
206,211.67	0.00
20,368.08	0.00
226,579.75	0.00
4,570.08	0.00
(14.84)	0.00
4,555.24	0.00
368,835.06	0.00
23,995.75	0.00
392,830.81	0.00

272,266.05	0.00
64,637.14	0.00
336,903.19	0.00

*	*
*	*
*	*

0.00	0.00
*	*
*	*

8,048.26	0.00
8,541.72	0.00
16,589.98	0.00

3,188,041.70	0.00
362,529.59	0.00
3,550,571.29	0.00

	0.00
Total:	0.00

16218

Recipient Due Adjustment

7,914.59 0.00

14.44 0.00

7,929.03 0.00

*

*

*

*

3,780.70 0.00

18,175.63 0.00

9,128.58 0.00

27,304.21 0.00

*

*

*

*

20,730.35 0.00

*

*

0.00 0.00

*

*

8,940.06 0.00

36.71 0.00

8,976.77 0.00

55,212.69 0.00

1,031.12 0.00

56,243.81 0.00

3,102.99 0.00

87.64 0.00

3,190.63 0.00

21,840.43 0.00

329.45 0.00

22,169.88 0.00

261.67	0.00
139.14	0.00
400.81	0.00
5,988.17	0.00
138.75	0.00
6,126.92	0.00
13,203.33	0.00
62.99	0.00
13,266.32	0.00
1,245.52	0.00
462.75	0.00
1,708.27	0.00
*	*
*	*
*	*
14,316.80	0.00
2,511.03	0.00
16,827.83	0.00
*	*
*	*
1,016.27	0.00
27,744.02	0.00
3,052.18	0.00
30,796.20	0.00
28,411.61	0.00
3,327.92	0.00
31,739.53	0.00
*	*
0.00	0.00
*	*

564.53	0.00
496.79	0.00
1,061.32	0.00

242,998.23	0.00
21,452.14	0.00
264,450.37	0.00

	0.00
Total:	0.00

16312

Recipient Due Adjustment

7,213.32 0.00

0.00 0.00

7,213.32 0.00

* *

* *

4,078.49 0.00

87,388.25 0.00

1,628.59 0.00

89,016.84 0.00

27,919.37 0.00

2,500.82 0.00

30,420.19 0.00

* *

* *

275.70 0.00

53,883.03 0.00

(960.97) 0.00

52,922.06 0.00

35,872.40 0.00

5,038.15 0.00

40,910.55 0.00

802.19 0.00

114.74 0.00

916.93 0.00

18,006.86 0.00

0.25 0.00

18,007.11 0.00

379.34	0.00
238.05	0.00
617.39	0.00

24,586.01	0.00
125.96	0.00
24,711.97	0.00

13,221.35	0.00
554.35	0.00
13,775.70	0.00

2,525.55	0.00
1,519.02	0.00
4,044.57	0.00

*	*
*	*
514.32	0.00

14,279.93	0.00
301.68	0.00
14,581.61	0.00

0.00	0.00
496.41	0.00
496.41	0.00

25,035.23	0.00
2,039.80	0.00
27,075.03	0.00

38,219.19	0.00
5,021.94	0.00
43,241.13	0.00

*	*
*	*
*	*

	507.27	0.00
	1,626.48	0.00
	2,133.75	0.00
	372,032.34	0.00
	20,374.96	0.00
	392,407.30	0.00
		0.00
Total:		0.00

16323

Recipient Due Adjustment

* *

0.00 0.00

* *

* *

* *

* *

8,717.08 0.00

62.87 0.00

8,779.95 0.00

* *

* *

4,486.19 0.00

1,285.85 0.00

0.00 0.00

1,285.85 0.00

4,808.79 0.00

3.57 0.00

4,812.36 0.00

* *

* *

613.71 0.00

* *

* *

* *

* *

* *

353.37 0.00

*	*
*	*
1,019.91	0.00

*	*
*	*
471.04	0.00

*	*
*	*
8,142.87	0.00

*	*
*	*
6,189.37	0.00

5,778.07	0.00
54.06	0.00
5,832.13	0.00

*	*
0.00	0.00
*	*

61.51	0.00
40.36	0.00
101.87	0.00

41,760.55	0.00
766.12	0.00
42,526.67	0.00

	0.00
Total:	0.00

17017

Recipient Due Adjustment

506.39 0.00

159.15 0.00

665.54 0.00

9,020.72 0.00

11.69 0.00

9,032.41 0.00

28,624.79 0.00

512.67 0.00

29,137.46 0.00

31,271.21 0.00

9,641.64 0.00

40,912.85 0.00

7,838.87 0.00

1,226.03 0.00

9,064.90 0.00

* *

* *

* *

3,928.00 0.00

263.17 0.00

4,191.17 0.00

98,186.53 0.00

7,679.07 0.00

105,865.60 0.00

10,021.95 0.00

1,315.06 0.00

11,337.01 0.00

28,848.52	0.00
62.80	0.00
28,911.32	0.00
404.77	0.00
81.78	0.00
486.55	0.00
13,438.24	0.00
199.41	0.00
13,637.65	0.00
5,175.37	0.00
1,212.16	0.00
6,387.53	0.00
29.18	0.00
0.00	0.00
29.18	0.00
2,339.52	0.00
1,586.73	0.00
3,926.25	0.00
*	*
*	*
853.79	0.00
15,882.50	0.00
1,388.92	0.00
17,271.42	0.00
921.55	0.00
155.21	0.00
1,076.76	0.00
23,934.39	0.00
5,422.38	0.00
29,356.77	0.00

14,611.61	0.00
3,686.16	0.00
18,297.77	0.00

*	*
*	*
*	*

461.32	0.00
761.65	0.00
1,222.97	0.00

296,447.79	0.00
35,452.10	0.00
331,899.89	0.00

	0.00
Total:	0.00

17118

Recipient Due Adjustment

*	*
*	*
*	*
*	*
*	*
4,390.79	0.00
*	*
*	*
831.10	0.00
*	*
*	*
1,236.95	0.00
13.99	0.00
73.98	0.00
87.97	0.00
10,121.23	0.00
973.11	0.00
11,094.34	0.00
*	*
*	*
421.78	0.00
*	*
*	*
2,917.23	0.00
*	*
*	*
272.59	0.00

*	*
*	*
310.96	0.00
1,861.14	0.00
0.00	0.00
1,861.14	0.00
1.31	0.00
0.00	0.00
1.31	0.00
369.87	0.00
1,221.45	0.00
1,591.32	0.00
*	*
0.00	0.00
*	*
*	*
*	*
271.00	0.00
*	*
0.00	0.00
*	*
5,339.65	0.00
1,275.90	0.00
6,615.55	0.00
2,703.79	0.00
997.23	0.00
3,701.02	0.00
*	*
*	*
4.90	0.00

	30,396.13	0.00
	5,374.41	0.00
	35,770.54	0.00
		0.00
Total:		0.00

17215

Recipient Due Adjustment

*	*
*	*
27,662.39	0.00
37,785.20	0.00
29,374.47	0.00
67,159.67	0.00
14,377.40	0.00
2,748.12	0.00
17,125.52	0.00
*	*
0.00	0.00
*	*
5,180.41	0.00
386.38	0.00
5,566.79	0.00
336,687.47	0.00
33,900.06	0.00
370,587.53	0.00
1,685.27	0.00
1,199.16	0.00
2,884.43	0.00
26,019.61	0.00
245.82	0.00
26,265.43	0.00
1,891.91	0.00
203.75	0.00
2,095.66	0.00

6,356.76	0.00
532.34	0.00
6,889.10	0.00
17,979.83	0.00
1,940.06	0.00
19,919.89	0.00
7,125.03	0.00
1,687.58	0.00
8,812.61	0.00
*	*
*	*
*	*
42,940.72	0.00
5,339.21	0.00
48,279.93	0.00
*	*
*	*
1,780.75	0.00
91,734.09	0.00
24,875.53	0.00
116,609.62	0.00
27,893.56	0.00
6,372.18	0.00
34,265.74	0.00
307.22	0.00
1,123.18	0.00
1,430.40	0.00
646,930.26	0.00
110,419.75	0.00
757,350.01	0.00

	0.00
Total:	0.00

17904

Recipient Due Adjustment

*	*
0.00	0.00
*	*
6,047.41	0.00
20,636.15	0.00
26,683.56	0.00
3,558.81	0.00
0.00	0.00
3,558.81	0.00
*	*
*	*
206.03	0.00
6,067.65	0.00
197.58	0.00
6,265.23	0.00
*	*
*	*
15,823.24	0.00
*	*
*	*
69.34	0.00
57.22	0.00
0.00	0.00
57.22	0.00
*	*
*	*
831.68	0.00

55.82	0.00
0.00	0.00
55.82	0.00

*	*
*	*
*	*

*	*
*	*
3,849.46	0.00

*	*
*	*
*	*

*	*
0.00	0.00
*	*

*	*
0.00	0.00
*	*

247.50	0.00
180.12	0.00
427.62	0.00

*	*
0.00	0.00
*	*

39,766.06	0.00
24,679.76	0.00
64,445.82	0.00

	0.00
Total:	0.00

17942

Recipient Due Adjustment

*	*
*	*
667.65	0.00
*	*
*	*
1,541.64	0.00
*	*
0.00	0.00
*	*
58.90	0.00
0.00	0.00
58.90	0.00
*	*
*	*
516.33	0.00
2,404.39	0.00
0.00	0.00
2,404.39	0.00
0.00	0.00
*	*
*	*
*	*
*	*
*	*
*	*
*	*
733.63	0.00

*	*
*	*
97.80	0.00
*	*
606.73	0.00
*	*
2,739.45	0.00
8.80	0.00
2,748.25	0.00
*	*
0.00	0.00
*	*
10,622.56	0.00
1,306.40	0.00
11,928.96	0.00
	0.00
Total:	0.00

Recipient Due	18018 Adjustment
---------------	---------------------

*	*
*	*
851.55	0.00
*	*
0.00	0.00
*	*
27,386.08	0.00
0.00	0.00
27,386.08	0.00
3,117.77	0.00
1,211.96	0.00
4,329.73	0.00
108.62	0.00
117.25	0.00
225.87	0.00
71.18	0.00
21.11	0.00
92.29	0.00
8,428.99	0.00
2,156.72	0.00
10,585.71	0.00
*	*
*	*
436.71	0.00
3,705.83	0.00
142.07	0.00
3,847.90	0.00

260.53	0.00
32.64	0.00
293.17	0.00
392.68	0.00
188.70	0.00
581.38	0.00
993.66	0.00
248.13	0.00
1,241.79	0.00
7,611.45	0.00
0.00	0.00
7,611.45	0.00
*	*
*	*
*	*
*	*
*	*
3,830.35	0.00
*	*
*	*
*	*
3,437.34	0.00
948.01	0.00
4,385.35	0.00
2,933.94	0.00
800.20	0.00
3,734.14	0.00
*	*
*	*
*	*

*	*
*	*
155.70	0.00
63,882.58	0.00
6,430.97	0.00
70,313.55	0.00
	0.00
Total:	0.00

18128

Recipient Due Adjustment

*	*
0.00	0.00
*	*
4,810.79	0.00
0.00	0.00
4,810.79	0.00
3,298.15	0.00
982.28	0.00
4,280.43	0.00
*	*
*	*
349.29	0.00
34.95	0.00
69.09	0.00
104.04	0.00
24,668.73	0.00
4,948.60	0.00
29,617.33	0.00
*	*
0.00	0.00
*	*
7,733.64	0.00
433.16	0.00
8,166.80	0.00
838.04	0.00
105.77	0.00
943.81	0.00

175.75	0.00
483.76	0.00
659.51	0.00
3,062.69	0.00
757.48	0.00
3,820.17	0.00
24,652.55	0.00
0.00	0.00
24,652.55	0.00
0.00	0.00
*	*
*	*
*	*
*	*
12,408.57	0.00
*	*
*	*
*	*
10,316.23	0.00
1,824.57	0.00
12,140.80	0.00
5,619.80	0.00
1,146.05	0.00
6,765.85	0.00
*	*
*	*
*	*
*	*
*	*
123.48	0.00

99,916.45	0.00
11,365.38	0.00
111,281.83	0.00

	0.00
Total:	0.00

18224

Recipient Due Adjustment

78.95 0.00

0.00 0.00

78.95 0.00

* *

0.00 0.00

* *

* *

0.00 0.00

* *

13.00 0.00

* *

* *

112.14 0.00

1,167.10 0.00

1,279.24 0.00

* *

0.00 0.00

* *

* *

* *

523.01 0.00

* *

0.00 0.00

* *

* *

0.00 0.00

* *

28.47	0.00
0.00	0.00
28.47	0.00

2.81	0.00
*	*
*	*

0.00	0.00
*	*
*	*

*	*
*	*
*	*

*	*
*	*
1,633.90	0.00

0.00	0.00
(171.54)	0.00
(171.54)	0.00

3,755.36	0.00
1,632.38	0.00
5,387.74	0.00

	0.00
Total:	0.00

18315

Recipient Due Adjustment

*	*
0.00	0.00
*	*
*	*
0.00	0.00
*	*
21.63	0.00
0.00	0.00
21.63	0.00
*	*
*	*
*	*
109.63	0.00
0.00	0.00
109.63	0.00
*	*
40.71	0.00
*	*
*	*
0.00	0.00
*	*
*	*
*	*
176.41	0.00
426.58	0.00
101.91	0.00
528.49	0.00

	0.00
Total:	0.00

18411

Recipient Due Adjustment

*	*
*	*
*	*
*	*
0.00	0.00
*	*
*	*
0.00	0.00
*	*
0.00	0.00
37.15	0.00
37.15	0.00
101.64	0.00
0.00	0.00
101.64	0.00
130.18	0.00
0.51	0.00
130.69	0.00
0.05	0.00
0.00	0.00
0.05	0.00
0.00	0.00
*	*
*	*
*	*
*	*
23.97	0.00

372.22	0.00
618.18	0.00
990.40	0.00

	0.00
Total:	0.00

Recipient Due	19019 Adjustment
---------------	---------------------

*	*
*	*
620.53	0.00
*	*
*	*
*	*
40,436.29	0.00
0.00	0.00
40,436.29	0.00
12,296.18	0.00
1,667.93	0.00
13,964.11	0.00
6,699.67	0.00
249.93	0.00
6,949.60	0.00
*	*
*	*
*	*
2,554.29	0.00
233.78	0.00
2,788.07	0.00
101,473.97	0.00
2,131.80	0.00
103,605.77	0.00
3,797.79	0.00
19.99	0.00
3,817.78	0.00

23,196.22	0.00
4.10	0.00
23,200.32	0.00
1,663.56	0.00
1,850.94	0.00
3,514.50	0.00
13,257.96	0.00
929.25	0.00
14,187.21	0.00
16,065.63	0.00
630.72	0.00
16,696.35	0.00
*	*
0.00	0.00
*	*
5,425.53	0.00
700.26	0.00
6,125.79	0.00
0.00	0.00
*	*
*	*
35,474.79	0.00
1,215.15	0.00
36,689.94	0.00
122.61	0.00
0.00	0.00
122.61	0.00
30,148.61	0.00
3,797.57	0.00
33,946.18	0.00

	27,578.69	0.00
	738.40	0.00
	28,317.09	0.00
	*	*
	*	*
	5,205.94	0.00
	465.50	0.00
	806.17	0.00
	1,271.67	0.00
	325,461.68	0.00
	16,868.03	0.00
	342,329.71	0.00
		0.00
Total:		0.00

19113

Recipient Due Adjustment

0.00 0.00

* *

* *

34,771.55 0.00

0.00 0.00

34,771.55 0.00

15,116.09 0.00

984.36 0.00

16,100.45 0.00

10,435.96 0.00

516.32 0.00

10,952.28 0.00

* *

* *

* *

4,433.20 0.00

514.41 0.00

4,947.61 0.00

163,789.32 0.00

4,060.60 0.00

167,849.92 0.00

1,965.06 0.00

(0.02) 0.00

1,965.04 0.00

31,696.23 0.00

9.22 0.00

31,705.45 0.00

3,295.41	0.00
3,666.60	0.00
6,962.01	0.00
5,620.30	0.00
1,608.81	0.00
7,229.11	0.00
21,406.29	0.00
1,364.45	0.00
22,770.74	0.00
*	*
0.00	0.00
*	*
10,587.84	0.00
196.95	0.00
10,784.79	0.00
0.00	0.00
*	*
*	*
67,506.36	0.00
2,695.26	0.00
70,201.62	0.00
242.86	0.00
0.00	0.00
242.86	0.00
56,964.42	0.00
7,173.53	0.00
64,137.95	0.00
46,314.55	0.00
1,217.92	0.00
47,532.47	0.00

*	*
*	*
10,267.56	0.00
*	*
*	*
1,449.14	0.00
482,748.02	0.00
27,938.50	0.00
510,686.52	0.00
	0.00
Total:	0.00

19212

Recipient Due Adjustment

*	*
0.00	0.00
*	*
*	*
*	*
2,871.42	0.00
6.47	0.00
0.00	0.00
6.47	0.00
*	*
*	*
21.68	0.00
3,090.79	0.00
80.86	0.00
3,171.65	0.00
0.00	0.00
*	*
*	*
1,781.78	0.00
0.00	0.00
1,781.78	0.00
*	*
0.00	0.00
*	*
*	*
*	*
50.06	0.00

*	*
*	*
4.78	0.00
135.28	0.00
0.00	0.00
135.28	0.00
*	*
0.00	0.00
*	*
435.71	0.00
131.88	0.00
567.59	0.00
598.00	0.00
168.89	0.00
766.89	0.00
*	*
*	*
1,635.31	0.00
12,411.33	0.00
2,727.93	0.00
15,139.26	0.00

0.00

Total: **0.00**

Recipient Due	20020 Adjustment
---------------	---------------------

122.98	0.00
537.63	0.00
660.61	0.00

*	*
*	*
*	*

57,873.51	0.00
47.62	0.00
57,921.13	0.00

119,595.67	0.00
36,940.97	0.00
156,536.64	0.00

17,134.42	0.00
1,776.58	0.00
18,911.00	0.00

358.34	0.00
0.00	0.00
358.34	0.00

3,742.10	0.00
1,588.45	0.00
5,330.55	0.00

155,385.70	0.00
27,459.27	0.00
182,844.97	0.00

1,358.64	0.00
932.53	0.00
2,291.17	0.00

48,141.76	0.00
1,055.70	0.00
49,197.46	0.00
2,667.90	0.00
(279.52)	0.00
2,388.38	0.00
15,822.58	0.00
1,919.37	0.00
17,741.95	0.00
30,272.59	0.00
5,705.13	0.00
35,977.72	0.00
*	*
0.00	0.00
*	*
163,493.51	0.00
1,734.78	0.00
165,228.29	0.00
827.23	0.00
337.60	0.00
1,164.83	0.00
24,391.05	0.00
2,769.98	0.00
27,161.03	0.00
1,224.34	0.00
1,699.16	0.00
2,923.50	0.00
84,360.30	0.00
21,062.40	0.00
105,422.70	0.00

	34,347.90	0.00
	9,215.88	0.00
	43,563.78	0.00
	2,824.06	0.00
	1,280.28	0.00
	4,104.34	0.00
	766,294.96	0.00
	115,783.81	0.00
	882,078.77	0.00
		0.00
Total:		0.00

	20126
Recipient Due	Adjustment

*	*
*	*
*	*
*	*
*	*
30,209.57	0.00
17,684.15	0.00
9,512.29	0.00
27,196.44	0.00
13,607.99	0.00
1,048.69	0.00
14,656.68	0.00
*	*
*	*
694.86	0.00
5,073.32	0.00
1,630.88	0.00
6,704.20	0.00
237,835.65	0.00
38,952.30	0.00
276,787.95	0.00
*	*
*	*
363.21	0.00
24,379.72	0.00
1,761.69	0.00
26,141.41	0.00

4,594.04	0.00
(624.94)	0.00
3,969.10	0.00
12,161.52	0.00
739.51	0.00
12,901.03	0.00
44,577.43	0.00
4,160.92	0.00
48,738.35	0.00
*	*
0.00	0.00
*	*
1,425.13	0.00
552.34	0.00
1,977.47	0.00
270.20	0.00
269.45	0.00
539.65	0.00
42,778.88	0.00
4,266.40	0.00
47,045.28	0.00
606.16	0.00
304.16	0.00
910.32	0.00
102,367.41	0.00
21,654.93	0.00
124,022.34	0.00
41,096.58	0.00
6,185.95	0.00
47,282.53	0.00

	3,444.07	0.00
	1,388.13	0.00
	4,832.20	0.00
	583,277.69	0.00
	91,921.23	0.00
	675,198.92	0.00
		0.00
Total:		0.00

Recipient Due	20222 Adjustment
---------------	---------------------

*	*
*	*
3,587.25	0.00
1,426.65	0.00
493.65	0.00
1,920.30	0.00
*	*
*	*
159.09	0.00
*	*
*	*
58.43	0.00
11,397.52	0.00
2,080.11	0.00
13,477.63	0.00
*	*
0.27	0.00
*	*
1,940.32	0.00
0.02	0.00
1,940.34	0.00
*	*
*	*
47.99	0.00
*	*
*	*
1,139.48	0.00

*	*
*	*
559.80	0.00

*	*
*	*
537.69	0.00

0.00	0.00
*	*
*	*

*	*
*	*
*	*

*	*
*	*
821.16	0.00

1,087.79	0.00
1,393.59	0.00
2,481.38	0.00

*	*
207.63	0.00
*	*

22,916.82	0.00
4,518.49	0.00
27,435.31	0.00

	0.00
Total:	0.00

	20317
Recipient Due	Adjustment

0.00	0.00
82.96	0.00
82.96	0.00

*	*
*	*
5,678.71	0.00

5,498.40	0.00
1,764.39	0.00
7,262.79	0.00

*	*
0.00	0.00
*	*

*	*
*	*
23.75	0.00

7,413.82	0.00
1,787.27	0.00
9,201.09	0.00

*	*
*	*
2,499.91	0.00

499.97	0.00
*	*
*	*

271.69	0.00
2,340.67	0.00
2,612.36	0.00

*	*
*	*
70.37	0.00
*	*
319.04	0.00
*	*
*	*
0.00	0.00
*	*
*	*
*	*
357.95	0.00
0.00	0.00
0.00	0.00
0.00	0.00
3,310.98	0.00
11,820.66	0.00
15,131.64	0.00
1,872.81	0.00
596.36	0.00
2,469.17	0.00
*	*
*	*
137.47	0.00
27,442.01	0.00
18,975.25	0.00
46,417.26	0.00

0.00

Total:0.00

20414

Recipient Due Adjustment

*	*
*	*
*	*
*	*
0.00	0.00
*	*
*	*
*	*
26,741.62	0.00
12.73	0.00
0.00	0.00
12.73	0.00
12.34	0.00
*	*
*	*
2,188.16	0.00
215.90	0.00
2,404.06	0.00
*	*
59.39	0.00
*	*
820.83	0.00
0.00	0.00
820.83	0.00
*	*
*	*
7,493.08	0.00

*	*
*	*
2,598.77	0.00
233.82	0.00
0.00	0.00
233.82	0.00
*	*
0.00	0.00
*	*
*	*
*	*
1,039.54	0.00
2,980.36	0.00
663.84	0.00
3,644.20	0.00
287.96	0.00
95.74	0.00
383.70	0.00
*	*
0.00	0.00
*	*
47,544.11	0.00
1,240.19	0.00
48,784.30	0.00
	(10,632.02)
Total:	(10,632.02)

20913

Recipient Due Adjustment

*	*
0.00	0.00
*	*

8,098.88	0.00
1,016.97	0.00
9,115.85	0.00

940.71	0.00
1,551.39	0.00
2,492.10	0.00

*	*
*	*
*	*

*	*
*	*
678.92	0.00

3,421.59	0.00
447.53	0.00
3,869.12	0.00

*	*
*	*
1,577.52	0.00

*	*
0.00	0.00
*	*

*	*
*	*
272.44	0.00

*	*
*	*
1,475.67	0.00

*	*
0.00	0.00
*	*

0.00	0.00
*	*
*	*

*	*
*	*
1,290.36	0.00

0.00	0.00
10.78	0.00
10.78	0.00

*	*
0.00	0.00
*	*

17,547.26	0.00
4,205.77	0.00
21,753.03	0.00

	0.00
Total:	0.00

20918	
Recipient Due	Adjustment
*	*
0.00	0.00
*	*
*	*
*	*
*	*
243.67	0.00
*	*
*	*
*	*
*	*
127.53	0.00
85.77	0.00
0.00	0.00
85.77	0.00
*	*
*	*
*	*
*	*
0.00	0.00
*	*
694.51	0.00
63.32	0.00
757.83	0.00
	0.00
Total:	0.00

Recipient Due	21021 Adjustment
---------------	---------------------

*	*
*	*
1,142.42	0.00
*	*
0.00	0.00
*	*
*	*
*	*
12,272.56	0.00
26,627.78	0.00
16,021.32	0.00
42,649.10	0.00
772.93	0.00
333.36	0.00
1,106.29	0.00
*	*
*	*
*	*
5,076.78	0.00
197.85	0.00
5,274.63	0.00
60,404.04	0.00
4,720.11	0.00
65,124.15	0.00
171.56	0.00
(0.02)	0.00
171.54	0.00

13,454.06	0.00
0.21	0.00
13,454.27	0.00
650.13	0.00
281.47	0.00
931.60	0.00
5,784.92	0.00
513.04	0.00
6,297.96	0.00
26,371.73	0.00
648.87	0.00
27,020.60	0.00
*	*
0.00	0.00
*	*
2,290.42	0.00
2,373.23	0.00
4,663.65	0.00
*	*
*	*
626.29	0.00
5,555.62	0.00
1,887.07	0.00
7,442.69	0.00
563.27	0.00
140.99	0.00
704.26	0.00
23,790.62	0.00
3,496.84	0.00
27,287.46	0.00

	13,643.11	0.00
	3,077.22	0.00
	16,720.33	0.00
	*	*
	0.00	0.00
	*	*
	37.77	0.00
	474.86	0.00
	512.63	0.00
	202,675.81	0.00
	35,744.45	0.00
	238,420.26	0.00
		0.00
Total:		0.00

21124

Recipient Due Adjustment

*	*
0.00	0.00
*	*
7,137.43	0.00
1,698.29	0.00
8,835.72	0.00
695.60	0.00
575.33	0.00
1,270.93	0.00
3,603.76	0.00
321.92	0.00
3,925.68	0.00
97,048.88	0.00
647.77	0.00
97,696.65	0.00
255.95	0.00
0.01	0.00
255.96	0.00
9,332.94	0.00
0.05	0.00
9,332.99	0.00
1,042.96	0.00
409.14	0.00
1,452.10	0.00
2,414.71	0.00
446.59	0.00
2,861.30	0.00

11,850.00	0.00
863.89	0.00
12,713.89	0.00
*	*
0.00	0.00
*	*
853.60	0.00
4,058.10	0.00
4,911.70	0.00
*	*
0.00	0.00
*	*
8,062.46	0.00
3,100.44	0.00
11,162.90	0.00
*	*
*	*
1,171.74	0.00
33,734.64	0.00
5,242.15	0.00
38,976.79	0.00
12,850.34	0.00
1,633.31	0.00
14,483.65	0.00
*	*
*	*
*	*
22.60	0.00
707.43	0.00
730.03	0.00

200,388.51	0.00
19,903.94	0.00
220,292.45	0.00

	0.00
Total:	0.00

	21220
Recipient Due	Adjustment

*	*
0.00	0.00
*	*

1,562.90	0.00
1,236.73	0.00
2,799.63	0.00

*	*
*	*
*	*

*	*
*	*
849.87	0.00

*	*
*	*
390.60	0.00

*	*
*	*
732.61	0.00

137.16	0.00
0.00	0.00
137.16	0.00

*	*
*	*
6.20	0.00

*	*
0.00	0.00
*	*

0.00	0.00
*	*
*	*
*	*
0.00	0.00
*	*
166.25	0.00
597.81	0.00
764.06	0.00
0.00	0.00
*	*
*	*
4,259.12	0.00
2,181.08	0.00
6,440.20	0.00
	0.00
Total:	0.00

21319

Recipient Due Adjustment

*	*
*	*
*	*
*	*
*	*
9,492.79	0.00
146.98	0.00
0.00	0.00
146.98	0.00
329.96	0.00
0.00	0.00
329.96	0.00
2,829.47	0.00
2,758.96	0.00
5,588.43	0.00
*	*
*	*
2,160.60	0.00
*	*
*	*
139.00	0.00
713.70	0.00
373.33	0.00
1,087.03	0.00
2,696.18	0.00
15.83	0.00
2,712.01	0.00

40.14	0.00
61.35	0.00
101.49	0.00

*	*
0.00	0.00
*	*

*	*
*	*
4,871.31	0.00

5,416.70	0.00
799.74	0.00
6,216.44	0.00

*	*
*	*
3.46	0.00

24,085.75	0.00
12,759.31	0.00
36,845.06	0.00

	0.00
Total:	0.00

Recipient Due	22022 Adjustment
---------------	---------------------

1,247.62	0.00
0.00	0.00
1,247.62	0.00

70.26	0.00
0.00	0.00
70.26	0.00

*	*
*	*
16,302.15	0.00

16,216.77	0.00
3,111.58	0.00
19,328.35	0.00

2,337.94	0.00
1,152.22	0.00
3,490.16	0.00

*	*
0.00	0.00
*	*

4,411.99	0.00
165.90	0.00
4,577.89	0.00

38,182.46	0.00
9,021.14	0.00
47,203.60	0.00

828.01	0.00
1,715.46	0.00
2,543.47	0.00

12,305.03	0.00
30.90	0.00
12,335.93	0.00
155.84	0.00
21.98	0.00
177.82	0.00
1,055.89	0.00
919.79	0.00
1,975.68	0.00
2,259.52	0.00
935.93	0.00
3,195.45	0.00
12,651.74	0.00
172.01	0.00
12,823.75	0.00
485.29	0.00
59.91	0.00
545.20	0.00
*	*
*	*
4,677.20	0.00
*	*
*	*
21.78	0.00
4,913.56	0.00
3,515.08	0.00
8,428.64	0.00
6,615.23	0.00
2,769.22	0.00
9,384.45	0.00

*	*
*	*
3,432.77	0.00
*	*
*	*
*	*
4,290.42	0.00
270.27	0.00
4,560.69	0.00
128,335.88	0.00
29,896.08	0.00
158,231.96	0.00
	0.00
Total:	0.00

22127

Recipient Due Adjustment

*	*
0.00	0.00
*	*

519.86	0.00
515.12	0.00
1,034.98	0.00

214.08	0.00
0.00	0.00
214.08	0.00

*	*
*	*
925.51	0.00

3,822.16	0.00
1,005.03	0.00
4,827.19	0.00

*	*
*	*
192.55	0.00

*	*
*	*
2,940.61	0.00

0.00	0.00
*	*
*	*

*	*
*	*
155.05	0.00

*	*
*	*
1,157.99	0.00

*	*
*	*
39.73	0.00

0.00	0.00
*	*
*	*

*	*
*	*
1,349.30	0.00

1,107.50	0.00
57.81	0.00
1,165.31	0.00

0.00	0.00
*	*
*	*

*	*
*	*
81.21	0.00

13,812.53	0.00
3,369.65	0.00
17,182.18	0.00

	0.00
Total:	0.00

22223

Recipient Due	Adjustment
---------------	------------

*	*
0.00	0.00
*	*

167.61	0.00
0.00	0.00
167.61	0.00

*	*
0.00	0.00
*	*

24,307.63	0.00
3,755.04	0.00
28,062.67	0.00

2,531.86	0.00
1,645.53	0.00
4,177.39	0.00

*	*
0.00	0.00
*	*

3,579.56	0.00
199.55	0.00
3,779.11	0.00

54,074.09	0.00
1,811.19	0.00
55,885.28	0.00

1,998.08	0.00
2,628.75	0.00
4,626.83	0.00

6,238.06	0.00
77.35	0.00
6,315.41	0.00
*	*
*	*
237.67	0.00
676.44	0.00
1,753.09	0.00
2,429.53	0.00
3,157.58	0.00
421.39	0.00
3,578.97	0.00
81.73	0.00
293.66	0.00
375.39	0.00
*	*
*	*
1,141.37	0.00
*	*
*	*
10,976.96	0.00
*	*
28.64	0.00
*	*
10,033.64	0.00
9,117.13	0.00
19,150.77	0.00
8,793.97	0.00
3,213.06	0.00
12,007.03	0.00

0.00	0.00
*	*
*	*
10,450.23	0.00
(193.44)	0.00
10,256.79	0.00
138,018.62	0.00
34,720.47	0.00
172,739.09	0.00
	0.00
Total:	0.00

22314

Recipient Due Adjustment

*	*
0.00	0.00
*	*
*	*
0.00	0.00
*	*
*	*
*	*
*	*
24.83	0.00
0.00	0.00
24.83	0.00
*	*
*	*
349.40	0.00
*	*
0.00	0.00
*	*
8.82	0.00
78.58	0.00
87.40	0.00
*	*
*	*
365.34	0.00
0.00	0.00
*	*
*	*

1,261.18	0.00
214.27	0.00
1,475.45	0.00

	0.00
Total:	0.00

22410

Recipient Due Adjustment

*	*
*	*
*	*
*	*
*	*
1,392.45	0.00
*	*
*	*
38.92	0.00
256.68	0.00
0.00	0.00
256.68	0.00
*	*
0.00	0.00
*	*
3.74	0.00
0.00	0.00
3.74	0.00
*	*
*	*
257.06	0.00
*	*
*	*
*	*
2,077.95	0.00
32.38	0.00
2,110.33	0.00

	0.00
Total:	0.00

Adjustment

Adjustment

*	*
*	*
568.07	0.00

151.93	0.00
(0.69)	0.00
151.24	0.00
*	*
*	*
32,892.26	0.00
*	*
*	*
110.52	0.00
*	*
*	*
*	*
*	*
0.00	0.00
*	*
875.83	0.00
889.30	0.00
1,765.13	0.00
*	*
*	*
1,252.40	0.00
*	*
0.00	0.00
*	*
*	*
*	*
126.18	0.00
53,532.53	0.00
3,271.85	0.00
56,804.38	0.00

	0.00
Total:	0.00

23023

Recipient Due Adjustment

*	*
*	*
*	*
*	*
*	*
1,354.46	0.00
*	*
*	*
4,283.26	0.00
1,183.53	0.00
1,982.57	0.00
3,166.10	0.00
159.56	0.00
212.82	0.00
372.38	0.00
808.85	0.00
59.18	0.00
868.03	0.00
4,969.15	0.00
426.04	0.00
5,395.19	0.00
3,319.21	0.00
156.42	0.00
3,475.63	0.00
2,455.20	0.00
0.23	0.00
2,455.43	0.00

*	*
*	*
102.40	0.00
*	*
*	*
3,417.98	0.00
223.98	0.00
146.24	0.00
370.22	0.00
*	*
*	*
300.53	0.00
2,315.43	0.00
0.00	0.00
2,315.43	0.00
*	*
0.00	0.00
*	*
3,508.71	0.00
885.29	0.00
4,394.00	0.00
2,477.64	0.00
210.11	0.00
2,687.75	0.00
*	*
*	*
217.98	0.00
0.00	0.00
11.64	0.00
11.64	0.00

2,272.51	0.00
66.07	0.00
2,338.58	0.00

32,611.35	0.00
4,958.58	0.00
37,569.93	0.00

	0.00
Total:	0.00

23110

Recipient Due	Adjustment
---------------	------------

*	*
*	*
3,623.82	0.00
2,371.14	0.00
4,101.85	0.00
6,472.99	0.00
*	*
*	*
142.81	0.00
386.77	0.00
293.32	0.00
680.09	0.00
20,268.04	0.00
214.46	0.00
20,482.50	0.00
*	*
*	*
216.29	0.00
6,576.11	0.00
0.69	0.00
6,576.80	0.00
*	*
*	*
507.49	0.00
*	*
*	*
572.62	0.00

366.13	0.00
418.66	0.00
784.79	0.00
*	*
*	*
178.46	0.00
11,474.21	0.00
0.00	0.00
11,474.21	0.00
*	*
*	*
*	*
16,998.40	0.00
4,387.07	0.00
21,385.47	0.00
9,178.90	0.00
465.55	0.00
9,644.45	0.00
*	*
*	*
*	*
0.00	0.00
57.66	0.00
57.66	0.00
11,254.32	0.00
37.16	0.00
11,291.48	0.00
84,607.94	0.00
10,521.53	0.00
95,129.47	0.00

	0.00
Total:	0.00

23209

Recipient Due Adjustment

*	*
0.00	0.00
*	*
0.00	0.00
*	*
*	*
*	*
0.00	0.00
*	*
9.24	0.00
0.00	0.00
9.24	0.00
*	*
*	*
193.22	0.00
*	*
0.00	0.00
*	*
2.08	0.00
0.00	0.00
2.08	0.00
*	*
*	*
27.62	0.00
*	*
0.00	0.00
*	*

613.90	0.00
26.44	0.00
640.34	0.00

	0.00
Total:	0.00

24024

Recipient Due Adjustment

0.00 0.00

* *

* *

* *

* *

4,597.74 0.00

5,976.00 0.00

764.81 0.00

6,740.81 0.00

* *

* *

145.65 0.00

692.78 0.00

0.55 0.00

693.33 0.00

17,441.07 0.00

55.00 0.00

17,496.07 0.00

116.60 0.00

0.00 0.00

116.60 0.00

3,978.14 0.00

0.00 0.00

3,978.14 0.00

* *

* *

71.94 0.00

845.52	0.00
1.33	0.00
846.85	0.00
85.07	0.00
475.28	0.00
560.35	0.00
167.90	0.00
1,142.80	0.00
1,310.70	0.00
0.00	0.00
*	*
*	*
2,934.14	0.00
44.71	0.00
2,978.85	0.00
*	*
*	*
*	*
12,312.00	0.00
12,278.30	0.00
24,590.30	0.00
5,073.94	0.00
511.56	0.00
5,585.50	0.00
0.00	0.00
*	*
*	*
814.08	0.00
0.00	0.00
814.08	0.00

55,254.53	0.00
15,457.71	0.00
70,712.24	0.00

	0.00
Total:	0.00

24108

Recipient Due Adjustment

0.00 0.00

* *

* *

* *

0.00 0.00

* *

8,459.68 0.00

869.50 0.00

9,329.18 0.00

* *

* *

198.86 0.00

1,820.31 0.00

0.60 0.00

1,820.91 0.00

41,408.65 0.00

181.02 0.00

41,589.67 0.00

* *

0.00 0.00

* *

6,883.13 0.00

(0.01) 0.00

6,883.12 0.00

* *

* *

205.63 0.00

*	*
*	*
1,041.96	0.00
286.61	0.00
283.48	0.00
570.09	0.00
419.27	0.00
3,266.97	0.00
3,686.24	0.00
0.00	0.00
*	*
*	*
8,388.19	0.00
59.15	0.00
8,447.34	0.00
*	*
0.00	0.00
*	*
31,722.19	0.00
35,101.50	0.00
66,823.69	0.00
13,262.89	0.00
1,126.39	0.00
14,389.28	0.00
0.00	0.00
*	*
*	*
2,086.44	0.00
0.00	0.00
2,086.44	0.00

120,828.15	0.00
40,892.38	0.00
161,720.53	0.00

	0.00
Total:	0.00

24207

Recipient Due Adjustment

*	*
*	*
*	*
*	*
0.00	0.00
*	*
*	*
0.00	0.00
*	*
*	*
*	*
*	*
*	*
*	*
6,024.50	0.00
*	*
*	*
1,329.12	0.00
*	*
*	*
491.48	0.00
*	*
*	*
1,032.51	0.00
*	*
*	*
*	*

2,922.93	0.00
0.00	0.00
2,922.93	0.00

*	*
*	*
226.01	0.00

*	*
*	*
*	*

*	*
0.00	0.00
*	*

11,923.50	0.00
1,610.18	0.00
13,533.68	0.00

	0.00
Total:	0.00

25025

Recipient Due Adjustment

140.89 0.00

235.42 0.00

376.31 0.00

* *

* *

* *

* *

* *

8,345.38 0.00

17,314.81 0.00

1,586.33 0.00

18,901.14 0.00

859.27 0.00

141.65 0.00

1,000.92 0.00

* *

0.00 0.00

* *

897.57 0.00

781.46 0.00

1,679.03 0.00

19,060.47 0.00

534.05 0.00

19,594.52 0.00

34.87 0.00

2.41 0.00

37.28 0.00

5,107.94	0.00
0.28	0.00
5,108.22	0.00
224.97	0.00
0.28	0.00
225.25	0.00
3,666.65	0.00
1,111.52	0.00
4,778.17	0.00
2,570.73	0.00
863.86	0.00
3,434.59	0.00
*	*
*	*
*	*
615.43	0.00
19.19	0.00
634.62	0.00
*	*
*	*
3.67	0.00
1,921.53	0.00
994.49	0.00
2,916.02	0.00
0.00	0.00
*	*
*	*
8,544.15	0.00
1,583.17	0.00
10,127.32	0.00

	5,248.60	0.00
	855.55	0.00
	6,104.15	0.00
	*	*
	0.00	0.00
	*	*
	672.97	0.00
	163.65	0.00
	836.62	0.00
	76,119.68	0.00
	8,875.80	0.00
	84,995.48	0.00
		0.00
Total:		0.00

25125

Recipient Due Adjustment

*	*
0.00	0.00
*	*
*	*
*	*
*	*
*	*
0.00	0.00
*	*
47,553.78	0.00
3,375.88	0.00
50,929.66	0.00
4,527.17	0.00
464.58	0.00
4,991.75	0.00
*	*
0.00	0.00
*	*
3,886.99	0.00
4,754.94	0.00
8,641.93	0.00
96,952.10	0.00
1,417.77	0.00
98,369.87	0.00
108.41	0.00
17.12	0.00
125.53	0.00

14,933.16	0.00
0.14	0.00
14,933.30	0.00
1,333.58	0.00
1.68	0.00
1,335.26	0.00
2,325.04	0.00
599.03	0.00
2,924.07	0.00
6,523.91	0.00
185.07	0.00
6,708.98	0.00
25.94	0.00
*	*
*	*
3,657.31	0.00
116.67	0.00
3,773.98	0.00
*	*
*	*
22.33	0.00
11,543.21	0.00
5,408.46	0.00
16,951.67	0.00
46,667.27	0.00
6,017.65	0.00
52,684.92	0.00
18,994.57	0.00
3,509.67	0.00
22,504.24	0.00

	*	*
	0.00	0.00
	*	*
	315.03	0.00
	989.37	0.00
	1,304.40	0.00
	277,041.04	0.00
	26,873.21	0.00
	303,914.25	0.00
		0.00
Total:		0.00

25221

Recipient Due Adjustment

0.00 0.00

*

*

*

*

*

*

0.00

0.00

*

*

*

*

*

*

2,542.97

0.00

11.27

0.00

0.00

0.00

11.27

0.00

*

*

*

*

2.15

0.00

3,345.84

0.00

339.53

0.00

3,685.37

0.00

1,981.88

0.00

2.14

0.00

1,984.02

0.00

*

*

*

*

*

*

480.32

0.00

1.60

0.00

481.92

0.00

36.70	0.00
127.10	0.00
163.80	0.00

58.33	0.00
0.00	0.00
58.33	0.00

*	*
*	*
*	*

2,861.07	0.00
14.25	0.00
2,875.32	0.00

*	*
0.00	0.00
*	*

12,939.90	0.00
1,241.00	0.00
14,180.90	0.00

	0.00
Total:	0.00

26026

Recipient Due Adjustment

85.57 0.00

8.02 0.00

93.59 0.00

0.00 0.00

* *

* *

7,209.10 0.00

11.78 0.00

7,220.88 0.00

14,313.40 0.00

9,356.78 0.00

23,670.18 0.00

929.05 0.00

426.99 0.00

1,356.04 0.00

* *

* *

15.07 0.00

1,701.96 0.00

86.45 0.00

1,788.41 0.00

24,436.16 0.00

3,103.65 0.00

27,539.81 0.00

1,152.57 0.00

47.36 0.00

1,199.93 0.00

6,850.31	0.00
94.03	0.00
6,944.34	0.00
892.81	0.00
190.27	0.00
1,083.08	0.00
1,899.55	0.00
1,364.60	0.00
3,264.15	0.00
2,644.52	0.00
559.03	0.00
3,203.55	0.00
*	*
*	*
*	*
960.80	0.00
170.32	0.00
1,131.12	0.00
*	*
*	*
34.57	0.00
1,551.67	0.00
614.21	0.00
2,165.88	0.00
1,067.10	0.00
269.29	0.00
1,336.39	0.00
10,090.94	0.00
1,693.17	0.00
11,784.11	0.00

	4,346.42	0.00
	1,301.71	0.00
	5,648.13	0.00
	0.00	0.00
	*	*
	*	*
	262.83	0.00
	463.97	0.00
	726.80	0.00
	80,527.12	0.00
	19,848.07	0.00
	100,375.19	0.00
		0.00
Total:		0.00

26112

Recipient Due Adjustment

*	*
0.00	0.00
*	*
0.00	0.00
*	*
*	*
*	*
*	*
42,631.32	0.00
59,861.09	0.00
15,605.48	0.00
75,466.57	0.00
12,746.66	0.00
915.12	0.00
13,661.78	0.00
*	*
*	*
*	*
15,040.45	0.00
182.22	0.00
15,222.67	0.00
218,443.45	0.00
28,721.59	0.00
247,165.04	0.00
*	*
*	*
12,219.11	0.00

52,486.61	0.00
1,605.86	0.00
54,092.47	0.00
12,114.51	0.00
3,186.36	0.00
15,300.87	0.00
19,688.55	0.00
12,442.94	0.00
32,131.49	0.00
35,267.34	0.00
5,067.97	0.00
40,335.31	0.00
*	*
0.00	0.00
*	*
5,841.10	0.00
1,172.79	0.00
7,013.89	0.00
323.12	0.00
0.00	0.00
323.12	0.00
25,568.77	0.00
6,805.08	0.00
32,373.85	0.00
4,113.65	0.00
3,656.85	0.00
7,770.50	0.00
102,364.24	0.00
21,394.03	0.00
123,758.27	0.00

	35,153.33	0.00
	12,730.05	0.00
	47,883.38	0.00
	0.00	0.00
	*	*
	*	*
	3,082.03	0.00
	1,100.51	0.00
	4,182.54	0.00
	658,522.85	0.00
	116,041.27	0.00
	774,564.12	0.00
		0.00
Total:		0.00

26211**Recipient Due Adjustment**

0.00 0.00

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0.00

0.00

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20,871.07**0.00**

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59.16

0.00

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0.00

0.00

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*

2,279.97

0.00

183.08

0.00

2,463.05**0.00**

10,006.79

0.00

1,215.08

0.00

11,221.87**0.00**

0.00

0.00

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3,827.68**0.00**

*	*
0.00	0.00
*	*
598.66	0.00
216.62	0.00
815.28	0.00
*	*
*	*
98.65	0.00
30.61	0.00
0.00	0.00
30.61	0.00
*	*
0.00	0.00
*	*
*	*
0.04	0.00
*	*
2,001.93	0.00
0.00	0.00
2,001.93	0.00
1,899.42	0.00
817.26	0.00
2,716.68	0.00
*	*
*	*
321.23	0.00
43,343.88	0.00
4,557.95	0.00
47,901.83	0.00

	0.00
Total:	0.00

26307

Recipient Due Adjustment

0.00 0.00

30.98 0.00

30.98 0.00

* *

0.00 0.00

* *

8,255.36 0.00

20,005.59 0.00

28,260.95 0.00

297.06 0.00

4.48 0.00

301.54 0.00

* *

* *

201.59 0.00

5,822.91 0.00

569.72 0.00

6,392.63 0.00

* *

1.22 0.00

* *

* *

* *

1,909.39 0.00

* *

* *

114.04 0.00

*	*
*	*
72.32	0.00
250.55	0.00
(63.69)	0.00
186.86	0.00
15.87	0.00
113.43	0.00
129.30	0.00
*	*
*	*
*	*
*	*
*	*
623.09	0.00
*	*
*	*
2,457.09	0.00
1,554.81	0.00
468.26	0.00
2,023.07	0.00
*	*
*	*
103.60	0.00
22,114.92	0.00
23,133.66	0.00
45,248.58	0.00

	0.00
Total:	0.00

26406

Recipient Due Adjustment

*	*
0.00	0.00
*	*
*	*
*	*
495.82	0.00
*	*
0.00	0.00
*	*
*	*
*	*
*	*
1,480.21	0.00
15.05	0.00
1,495.26	0.00
*	*
*	*
772.45	0.00
*	*
*	*
95.42	0.00
*	*
*	*
*	*
*	*
0.00	0.00
*	*

*	*
*	*
812.64	0.00
*	*
0.00	0.00
*	*
3,791.95	0.00
428.52	0.00
4,220.47	0.00
	0.00
Total:	0.00

26501

Recipient Due Adjustment

*	*
0.00	0.00
*	*
*	*
0.00	0.00
*	*
2,437.44	0.00
3,660.89	0.00
6,098.33	0.00
*	*
*	*
86.30	0.00
*	*
0.00	0.00
*	*
2,138.30	0.00
174.29	0.00
2,312.59	0.00
112,339.59	0.00
8,657.69	0.00
120,997.28	0.00
*	*
*	*
1,373.05	0.00
*	*
*	*
5,266.74	0.00

*	*
*	*
203.39	0.00
597.46	0.00
52.76	0.00
650.22	0.00
3,796.59	0.00
11.44	0.00
3,808.03	0.00
230.60	0.00
46.91	0.00
277.51	0.00
*	*
*	*
*	*
*	*
*	*
11,094.73	0.00
9,260.57	0.00
149.13	0.00
9,409.70	0.00
6,457.76	0.00
853.85	0.00
7,311.61	0.00
509.28	0.00
1,307.11	0.00
1,816.39	0.00
161,948.94	0.00
15,231.38	0.00
177,180.32	0.00

	0.00
Total:	0.00

27027

Recipient Due Adjustment

*	*
*	*
118.92	0.00

*	*
*	*
*	*

*	*
*	*
2,148.93	0.00

72,869.28	0.00
107.59	0.00
72,976.87	0.00

*	*
*	*
676.75	0.00

*	*
0.00	0.00
*	*

87.81	0.00
0.00	0.00
87.81	0.00

3,528.81	0.00
423.89	0.00
3,952.70	0.00

*	*
*	*
226.31	0.00

2,105.01	0.00
0.00	0.00
2,105.01	0.00
*	*
0.00	0.00
*	*
*	*
*	*
110.81	0.00
338.33	0.00
53.39	0.00
391.72	0.00
4.37	0.00
0.00	0.00
4.37	0.00
*	*
*	*
55.90	0.00
*	*
0.00	0.00
*	*
*	*
*	*
*	*
0.00	0.00
*	*
*	*
1,860.19	0.00
356.87	0.00
2,217.06	0.00

	2,076.06	0.00
	2,311.85	0.00
	4,387.91	0.00
	*	*
	0.00	0.00
	*	*
	*	*
	186.26	0.00
	*	*
	88,416.11	0.00
	4,070.74	0.00
	92,486.85	0.00
		0.00
Total:		0.00

27104

Recipient Due Adjustment

*	*
*	*
*	*
*	*
0.00	0.00
*	*
*	*
*	*
176,229.89	0.00
*	*
*	*
252.55	0.00
*	*
*	*
*	*
182.53	0.00
0.00	0.00
182.53	0.00
6,457.91	0.00
1,039.64	0.00
7,497.55	0.00
*	*
*	*
263.79	0.00
3,934.52	0.00
0.00	0.00
3,934.52	0.00

*	*
0.00	0.00
*	*
*	*
*	*
51.17	0.00
189.97	0.00
12.92	0.00
202.89	0.00
*	*
*	*
159.63	0.00
*	*
*	*
*	*
0.00	0.00
*	*
*	*
*	*
*	*
5,411.74	0.00
2,837.67	0.00
2,201.71	0.00
5,039.38	0.00
*	*
0.00	0.00
*	*
*	*
36.10	0.00
*	*

199,074.24	0.00
5,550.22	0.00
204,624.46	0.00

	0.00
Total:	0.00

	28028
Recipient Due	Adjustment

*	*
*	*
350.12	0.00
1,377.00	0.00
0.00	0.00
1,377.00	0.00
7,924.99	0.00
155.88	0.00
8,080.87	0.00
232.98	0.00
26.37	0.00
259.35	0.00
7.55	0.00
0.00	0.00
7.55	0.00
1,694.25	0.00
213.24	0.00
1,907.49	0.00
114.60	0.00
127.88	0.00
242.48	0.00
1,105.39	0.00
0.07	0.00
1,105.46	0.00
15.79	0.00
*	*
*	*

96.72	0.00
159.45	0.00
256.17	0.00
324.61	0.00
9.01	0.00
333.62	0.00
22.66	0.00
8.00	0.00
30.66	0.00
*	*
*	*
*	*
*	*
*	*
271.28	0.00
85.15	0.00
*	*
*	*
*	*
*	*
833.75	0.00
442.85	0.00
134.58	0.00
577.43	0.00
*	*
0.00	0.00
*	*
*	*
*	*
179.35	0.00

14,615.88	0.00
1,365.00	0.00
15,980.88	0.00

	0.00
Total:	0.00

28130

Recipient Due Adjustment

*	*
0.00	0.00
*	*
*	*
*	*
30,949.73	0.00
*	*
*	*
580.05	0.00
*	*
*	*
1.59	0.00
1,156.83	0.00
573.70	0.00
1,730.53	0.00
1,206.00	0.00
0.16	0.00
1,206.16	0.00
127.93	0.00
*	*
*	*
*	*
*	*
47.46	0.00
*	*
*	*
1.80	0.00

*	*
0.00	0.00
*	*

*	*
0.00	0.00
*	*

*	*
0.00	0.00
*	*

*	*
*	*
*	*

*	*
*	*
147.29	0.00

*	*
*	*
302.10	0.00

36,422.83	0.00
901.36	0.00
37,324.19	0.00

	0.00
Total:	0.00

	29029
Recipient Due	Adjustment

593.93	0.00
132.36	0.00
726.29	0.00

552.03	0.00
0.00	0.00
552.03	0.00

34,172.16	0.00
504.05	0.00
34,676.21	0.00

61,058.27	0.00
24,454.96	0.00
85,513.23	0.00

12,893.33	0.00
651.40	0.00
13,544.73	0.00

*	*
*	*
30.82	0.00

5,874.11	0.00
820.35	0.00
6,694.46	0.00

107,480.96	0.00
2,731.65	0.00
110,212.61	0.00

4,808.54	0.00
1,287.06	0.00
6,095.60	0.00

51,158.94	0.00
304.36	0.00
51,463.30	0.00
942.20	0.00
250.95	0.00
1,193.15	0.00
14,323.32	0.00
2,879.74	0.00
17,203.06	0.00
20,197.48	0.00
9,026.67	0.00
29,224.15	0.00
*	*
*	*
387.86	0.00
10,325.31	0.00
1,770.75	0.00
12,096.06	0.00
1,738.59	0.00
523.98	0.00
2,262.57	0.00
23,054.24	0.00
4,149.85	0.00
27,204.09	0.00
2,364.44	0.00
358.29	0.00
2,722.73	0.00
40,312.13	0.00
6,616.89	0.00
46,929.02	0.00

34,209.21	0.00
6,620.79	0.00
40,830.00	0.00

*	*
*	*
*	*

0.00	0.00
4.21	0.00
4.21	0.00

1,184.76	0.00
1,334.04	0.00
2,518.80	0.00

427,747.47	0.00
64,430.34	0.00
492,177.81	0.00

	0.00
Total:	0.00

29120

Recipient Due Adjustment

*	*
0.00	0.00
*	*
*	*
*	*
12,493.60	0.00
24,733.60	0.00
13,119.02	0.00
37,852.62	0.00
5,456.89	0.00
2.79	0.00
5,459.68	0.00
2,313.72	0.00
335.85	0.00
2,649.57	0.00
141,991.85	0.00
4,769.14	0.00
146,760.99	0.00
7,728.23	0.00
22.74	0.00
7,750.97	0.00
19,828.85	0.00
1,056.59	0.00
20,885.44	0.00
563.84	0.00
0.53	0.00
564.37	0.00

7,269.25	0.00
1,573.31	0.00
8,842.56	0.00
3,952.47	0.00
11,024.46	0.00
14,976.93	0.00
*	*
0.00	0.00
*	*
1,697.15	0.00
219.32	0.00
1,916.47	0.00
*	*
*	*
410.54	0.00
10,482.01	0.00
3,490.89	0.00
13,972.90	0.00
*	*
*	*
690.58	0.00
79,556.58	0.00
6,630.01	0.00
86,186.59	0.00
16,021.51	0.00
3,325.98	0.00
19,347.49	0.00
88.44	0.00
216.63	0.00
305.07	0.00

337,388.63	0.00
46,156.16	0.00
383,544.79	0.00

	0.00
Total:	0.00

29217

Recipient Due Adjustment

*	*
*	*
*	*
673.65	0.00
1,479.74	0.00
2,153.39	0.00
*	*
*	*
*	*
*	*
*	*
33.05	0.00
443.96	0.00
0.01	0.00
443.97	0.00
*	*
*	*
1,350.29	0.00
*	*
*	*
137.35	0.00
127.75	0.00
509.15	0.00
636.90	0.00
*	*
*	*
5.17	0.00

0.00	0.00
*	*
*	*
*	*
*	*
8,529.55	0.00
1,368.40	0.00
0.00	0.00
1,368.40	0.00
101.05	0.00
0.00	0.00
101.05	0.00
7,231.96	0.00
10,566.40	0.00
17,798.36	0.00
	0.00
Total:	0.00

29311

Recipient Due Adjustment

*	*
*	*
2,520.60	0.00
1,587.23	0.00
1,774.75	0.00
3,361.98	0.00
2,340.22	0.00
0.00	0.00
2,340.22	0.00
606.59	0.00
610.74	0.00
1,217.33	0.00
11,884.05	0.00
2,412.79	0.00
14,296.84	0.00
*	*
151.39	0.00
*	*
*	*
*	*
4,594.52	0.00
*	*
*	*
175.86	0.00
*	*
*	*
284.44	0.00

*	*
*	*
548.57	0.00
*	*
*	*
108.56	0.00
*	*
0.00	0.00
*	*
9,855.44	0.00
2,065.25	0.00
11,920.69	0.00
3,636.91	0.00
(1,365.92)	0.00
2,270.99	0.00
*	*
*	*
*	*
667.17	0.00
473.08	0.00
1,140.25	0.00
39,000.09	0.00
6,130.20	0.00
45,130.29	0.00
	0.00
Total:	0.00

29409

Recipient Due Adjustment

0.00 0.00

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0.00

0.00

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182.01

0.00

2,022.33

0.00

0.00

0.00

2,022.33

0.00

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*

*

39.74

0.00

1,479.16

0.00

0.00

0.00

1,479.16

0.00

*

*

0.00

0.00

*

*

585.14

0.00

0.00

0.00

585.14

0.00

*

*

0.00

0.00

*

*

*	*
*	*
320.24	0.00
53.12	0.00
0.00	0.00
53.12	0.00
*	*
*	*
324.00	0.00
*	*
0.00	0.00
*	*
5,305.51	0.00
145.32	0.00
5,450.83	0.00
	0.00
Total:	0.00

29504

Recipient Due Adjustment

*	*
*	*
1,837.62	0.00

*	*
*	*
15,633.53	0.00

39,991.31	0.00
3,073.17	0.00
43,064.48	0.00

3,450.25	0.00
2,318.33	0.00
5,768.58	0.00

*	*
*	*
*	*

761.64	0.00
77.38	0.00
839.02	0.00

13,186.96	0.00
1,837.43	0.00
15,024.39	0.00

*	*
0.00	0.00
*	*

*	*
*	*
25,872.78	0.00

*	*
*	*
310.14	0.00
3,333.42	0.00
1,214.60	0.00
4,548.02	0.00
26,356.15	0.00
6,673.28	0.00
33,029.43	0.00
79.33	0.00
0.00	0.00
79.33	0.00
1,373.21	0.00
517.16	0.00
1,890.37	0.00
9.20	0.00
224.89	0.00
234.09	0.00
12,252.64	0.00
727.91	0.00
12,980.55	0.00
*	*
130.41	0.00
*	*
*	*
*	*
11,296.24	0.00
11,417.99	0.00
1,640.95	0.00
13,058.94	0.00

	*	*
	0.00	0.00
	*	*
	288.18	0.00
	3,171.67	0.00
	3,459.85	0.00
	161,091.19	0.00
	29,198.26	0.00
	190,289.45	0.00
		0.00
Total:		0.00

29524

Recipient Due Adjustment

753.37	0.00
340.24	0.00
1,093.61	0.00

*	*
*	*
*	*

*	*
*	*
149,648.55	0.00

269,907.92	0.00
73,372.64	0.00
343,280.56	0.00

46,601.08	0.00
1,781.66	0.00
48,382.74	0.00

*	*
*	*
259.95	0.00

26,549.23	0.00
3,130.62	0.00
29,679.85	0.00

712,781.60	0.00
14,385.98	0.00
727,167.58	0.00

15,211.54	0.00
2,390.45	0.00
17,601.99	0.00

238,757.74	0.00
2,600.92	0.00
241,358.66	0.00
5,308.69	0.00
1,752.48	0.00
7,061.17	0.00
84,460.94	0.00
12,290.40	0.00
96,751.34	0.00
65,577.67	0.00
18,957.60	0.00
84,535.27	0.00
*	*
*	*
2,914.86	0.00
35,861.54	0.00
14,628.80	0.00
50,490.34	0.00
14,417.02	0.00
4,217.97	0.00
18,634.99	0.00
160,889.79	0.00
27,538.48	0.00
188,428.27	0.00
14,979.78	0.00
2,733.62	0.00
17,713.40	0.00
240,813.35	0.00
29,245.13	0.00
270,058.48	0.00

	146,395.98	0.00
	34,152.75	0.00
	180,548.73	0.00
	0.00	0.00
	35.57	0.00
	35.57	0.00
	8,277.01	0.00
	6,205.33	0.00
	14,482.34	0.00
	2,240,254.17	0.00
	249,890.48	0.00
	2,490,144.65	0.00
		(419.11)
Total:		(419.11)

29912

Recipient Due Adjustment

0.00 0.00

* *

* *

472.72 0.00

0.00 0.00

472.72 0.00

12.50 0.00

0.02 0.00

12.52 0.00

* *

0.00 0.00

* *

70.18 0.00

0.00 0.00

70.18 0.00

* *

* *

1,065.49 0.00

* *

0.00 0.00

* *

525.72 0.00

0.00 0.00

525.72 0.00

* *

* *

* *

	831.79	0.00
	0.00	0.00
	831.79	0.00
	452.02	0.00
	1.01	0.00
	453.03	0.00
	0.97	0.00
	0.00	0.00
	0.97	0.00
	0.00	0.00
	*	*
	*	*
	4,144.30	0.00
	0.00	0.00
	4,144.30	0.00
	*	*
	*	*
	151.16	0.00
	8,977.86	0.00
	9,024.30	0.00
	18,002.16	0.00
		0.00
Total:		0.00

29932

Recipient Due Adjustment

4,324.07 0.00

0.00 0.00

4,324.07 0.00

* *

0.00 0.00

* *

* *

* *

1,012.92 0.00

* *

* *

597.52 0.00

* *

* *

473.93 0.00

* *

* *

2,006.21 0.00

* *

* *

* *

* *

0.00 0.00

* *

* *

* *

1,235.45 0.00

13,270.76	0.00
2,368.01	0.00
15,638.77	0.00

*	*
*	*
*	*

*	*
*	*
7,794.84	0.00

17,283.41	0.00
373.32	0.00
17,656.73	0.00

*	*
*	*
*	*

48,633.50	0.00
10,604.77	0.00
59,238.27	0.00

	0.00
Total:	0.00

29952

Recipient Due Adjustment

*	*
0.00	0.00
*	*
*	*
0.00	0.00
*	*
*	*
*	*
5,682.48	0.00
*	*
*	*
*	*
74.68	0.00
0.00	0.00
74.68	0.00
*	*
*	*
4,794.33	0.00
*	*
0.00	0.00
*	*
943.75	0.00
0.00	0.00
943.75	0.00
*	*
0.00	0.00
*	*

*	*
0.00	0.00
*	*
*	*
*	*
524.06	0.00
*	*
0.00	0.00
*	*
*	*
500.00	0.00
*	*
0.00	0.00
*	*
*	*
*	*
*	*
*	*
*	*
*	*
11,640.85	0.00
*	*
0.00	0.00
*	*
37,814.90	0.00
3,659.85	0.00
41,474.75	0.00

0.00

Total: 0.00

29972

Recipient Due Adjustment

*	*
*	*
*	*
608.42	0.00
0.00	0.00
608.42	0.00
*	*
*	*
0.00	0.00
*	*
0.00	0.00
*	*
233.73	0.00
0.00	0.00
233.73	0.00
177.04	0.00
0.00	0.00
177.04	0.00
*	*
*	*
244.34	0.00
*	*
*	*
54.51	0.00
*	*
*	*
9.54	0.00

*	*
*	*
213.24	0.00
1,806.73	0.00
3.54	0.00
1,810.27	0.00
	0.00
Total:	0.00

29974

Recipient Due Adjustment

*	*
0.00	0.00
*	*
*	*
*	*
0.00	0.00
*	*
*	*
5.60	0.00
*	*
*	*
826.33	0.00
*	*
0.00	0.00
*	*
436.16	0.00
0.00	0.00
436.16	0.00
124.69	0.00
0.00	0.00
124.69	0.00
62.57	0.00
0.00	0.00
62.57	0.00
*	*
0.00	0.00
*	*

	477.03	0.00
	0.00	0.00
	477.03	0.00
	10,017.42	0.00
	0.00	0.00
	10,017.42	0.00
		0.00
Total:		0.00

30030

Recipient Due Adjustment

*	*
*	*
683.59	0.00
3,820.05	0.00
0.00	0.00
3,820.05	0.00
7,130.14	0.00
552.39	0.00
7,682.53	0.00
262.04	0.00
27.22	0.00
289.26	0.00
1,293.26	0.00
59.91	0.00
1,353.17	0.00
6,655.69	0.00
1,316.23	0.00
7,971.92	0.00
*	*
894.51	0.00
*	*
4,232.71	0.00
0.00	0.00
4,232.71	0.00
*	*
*	*
*	*

960.28	0.00
4,098.30	0.00
5,058.58	0.00
31.46	0.00
392.13	0.00
423.59	0.00
915.01	0.00
1,148.53	0.00
2,063.54	0.00
725.36	0.00
0.00	0.00
725.36	0.00
*	*
*	*
38.27	0.00
*	*
0.00	0.00
*	*
2,502.58	0.00
1,363.65	0.00
3,866.23	0.00
0.00	0.00
*	*
*	*
16.68	0.00
375.08	0.00
391.76	0.00
29,359.88	0.00
10,496.13	0.00
39,856.01	0.00

	0.00
Total:	0.00

30115

Recipient Due	Adjustment
---------------	------------

*	*
0.00	0.00
*	*
*	*
0.00	0.00
*	*
*	*
*	*
*	*
*	*
*	*
76.27	0.00
843.22	0.00
0.00	0.00
843.22	0.00
*	*
0.00	0.00
*	*
786.21	0.00
0.00	0.00
786.21	0.00
*	*
*	*
*	*
33.06	0.00
0.00	0.00
33.06	0.00

*	*
0.00	0.00
*	*

*	*
*	*
25.55	0.00

*	*
*	*
139.93	0.00

0.00	0.00
*	*
*	*

*	*
0.00	0.00
*	*

4,255.47	0.00
87.72	0.00
4,343.19	0.00

	0.00
Total:	0.00

31031**Recipient Due Adjustment**

187.18 0.00

8.78 0.00

195.96 0.00

3,735.29 0.00

0.00 0.00

3,735.29 0.00

2,839.29 0.00

2,963.23 0.00

5,802.52 0.00

253.46 0.00

0.00 0.00

253.46 0.00

* *

* *

0.09 0.00

23.97 0.00

0.00 0.00

23.97 0.00

631.06 0.00

70.16 0.00

701.22 0.00

509.53 0.00

0.00 0.00

509.53 0.00

1.19 0.00

0.00 0.00

1.19 0.00

*	*
0.00	0.00
*	*

475.89	0.00
0.00	0.00
475.89	0.00

*	*
*	*
4.70	0.00

*	*
*	*
*	*

*	*
*	*
*	*

*	*
*	*
419.70	0.00

0.00	0.00
*	*
*	*

*	*
123.96	0.00
*	*

9,100.44	0.00
3,199.83	0.00
12,300.27	0.00

	0.00
Total:	0.00

31109

Recipient Due Adjustment

*	*
0.00	0.00
*	*
*	*
*	*
6,587.26	0.00
*	*
*	*
0.35	0.00
*	*
*	*
15.43	0.00
*	*
*	*
621.74	0.00
733.47	0.00
0.00	0.00
733.47	0.00
*	*
0.00	0.00
*	*
0.61	0.00
0.00	0.00
0.61	0.00
*	*
*	*
*	*

*	*
0.00	0.00
*	*

*	*
*	*
97.47	0.00

0.00	0.00
*	*
*	*

7,707.87	0.00
777.34	0.00
8,485.21	0.00

	0.00
Total:	0.00

31208

Recipient Due Adjustment

*	*
*	*
*	*
*	*
*	*
48.78	0.00
*	*
*	*
57.03	0.00
*	*
*	*
54.92	0.00
405.25	0.00
0.00	0.00
405.25	0.00
*	*
0.00	0.00
*	*
12.17	0.00
0.00	0.00
12.17	0.00
*	*
*	*
*	*
*	*
*	*
323.84	0.00

	0.00	0.00
	17.32	0.00
	17.32	0.00
	1,048.50	0.00
	28.10	0.00
	1,076.60	0.00
		0.00
Total:		0.00

32032

Recipient Due Adjustment

*	*
*	*
1,106.48	0.00
*	*
0.00	0.00
*	*
63,993.56	0.00
13,439.12	0.00
77,432.68	0.00
12,073.99	0.00
96.74	0.00
12,170.73	0.00
468.25	0.00
5.02	0.00
473.27	0.00
4,632.84	0.00
654.41	0.00
5,287.25	0.00
124,099.09	0.00
2,061.79	0.00
126,160.88	0.00
*	*
0.00	0.00
*	*
72,931.05	0.00
(8.84)	0.00
72,922.21	0.00

14,927.51	0.00
471.54	0.00
15,399.05	0.00
16,754.58	0.00
1,195.49	0.00
17,950.07	0.00
6,318,466.64	0.00
48,046.75	0.00
6,366,513.39	0.00
*	*
*	*
*	*
9,907.84	0.00
1,021.16	0.00
10,929.00	0.00
2,719.56	0.00
763.13	0.00
3,482.69	0.00
120,357.24	0.00
5,074.60	0.00
125,431.84	0.00
8,995.23	0.00
671.38	0.00
9,666.61	0.00
53,529.76	0.00
14,004.23	0.00
67,533.99	0.00
53,637.69	0.00
15,702.17	0.00
69,339.86	0.00

*	*
*	*
*	*
3,058.95	0.00
511.74	0.00
3,570.69	0.00
6,923,757.10	0.00
103,878.04	0.00
7,027,635.14	0.00
	0.00
Total:	0.00

33033

Recipient Due Adjustment

*	*
*	*
1,265.68	0.00
*	*
*	*
*	*
*	*
*	*
15,909.77	0.00
43,383.44	0.00
3,453.41	0.00
46,836.85	0.00
3,685.22	0.00
(5.28)	0.00
3,679.94	0.00
*	*
*	*
63.71	0.00
5,923.66	0.00
27.15	0.00
5,950.81	0.00
55,722.83	0.00
3,680.72	0.00
59,403.55	0.00
759.89	0.00
1,428.17	0.00
2,188.06	0.00

18,426.84	0.00
253.91	0.00
18,680.75	0.00
596.01	0.00
10.37	0.00
606.38	0.00
3,122.12	0.00
97.42	0.00
3,219.54	0.00
5,765.92	0.00
775.21	0.00
6,541.13	0.00
4.20	0.00
0.00	0.00
4.20	0.00
31,846.63	0.00
103.34	0.00
31,949.97	0.00
*	*
*	*
183.06	0.00
28,195.51	0.00
13,088.87	0.00
41,284.38	0.00
578.25	0.00
543.66	0.00
1,121.91	0.00
18,536.76	0.00
4,162.01	0.00
22,698.77	0.00

13,292.08	0.00
2,838.07	0.00
16,130.15	0.00

*	*
*	*
*	*

*	*
0.00	0.00
*	*

563.99	0.00
192.98	0.00
756.97	0.00

253,403.60	0.00
32,095.52	0.00
285,499.12	0.00

	0.00
Total:	0.00

33131

Recipient Due Adjustment

*	*
0.00	0.00
*	*
*	*
*	*
4,728.98	0.00
*	*
*	*
6,363.16	0.00
483.51	0.00
624.23	0.00
1,107.74	0.00
*	*
*	*
10.74	0.00
5,448.46	0.00
11.53	0.00
5,459.99	0.00
42,321.72	0.00
642.84	0.00
42,964.56	0.00
190.06	0.00
0.00	0.00
190.06	0.00
2,252.11	0.00
1.99	0.00
2,254.10	0.00

*	*
*	*
117.19	0.00
261.33	0.00
67.14	0.00
328.47	0.00
810.64	0.00
282.59	0.00
1,093.23	0.00
*	*
*	*
61,175.45	0.00
*	*
27,217.62	0.00
*	*
*	*
0.00	0.00
*	*
*	*
*	*
9,050.73	0.00
2,170.29	0.00
3,334.45	0.00
5,504.74	0.00
*	*
0.00	0.00
*	*
*	*
*	*
205.70	0.00

153,639.21	0.00
36,473.48	0.00
190,112.69	0.00

	0.00
Total:	0.00

33227

Recipient Due Adjustment

0.00 0.00

14.73 0.00

14.73 0.00

* *

* *

* *

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* *

22,086.78 0.00

83,679.89 0.00

3,956.77 0.00

87,636.66 0.00

8,961.43 0.00

(729.26) 0.00

8,232.17 0.00

* *

0.00 0.00

* *

8,529.75 0.00

46.16 0.00

8,575.91 0.00

116,756.25 0.00

9,084.98 0.00

125,841.23 0.00

1,618.44 0.00

4,126.50 0.00

5,744.94 0.00

25,362.98	0.00
789.28	0.00
26,152.26	0.00
1,796.74	0.00
33.67	0.00
1,830.41	0.00
2,061.82	0.00
226.80	0.00
2,288.62	0.00
9,667.86	0.00
2,144.60	0.00
11,812.46	0.00
13.59	0.00
0.00	0.00
13.59	0.00
33,335.91	0.00
7.80	0.00
33,343.71	0.00
67,444.90	0.00
11,091.34	0.00
78,536.24	0.00
*	*
*	*
2,335.71	0.00
44,534.08	0.00
12,295.25	0.00
56,829.33	0.00
13,661.10	0.00
3,370.45	0.00
17,031.55	0.00

	*	*
	0.00	0.00
	*	*
	*	*
	0.00	0.00
	*	*
	1,661.99	0.00
	376.25	0.00
	2,038.24	0.00
	454,032.59	0.00
	47,598.78	0.00
	501,631.37	0.00
		0.00
Total:		0.00

33902

Recipient Due Adjustment

*	*
0.00	0.00
*	*

12,440.40	0.00
101.85	0.00
12,542.25	0.00

*	*
0.00	0.00
*	*

85.76	0.00
115.51	0.00
201.27	0.00

*	*
0.00	0.00
*	*

*	*
*	*
*	*

140.37	0.00
0.00	0.00
140.37	0.00

1,830.28	0.00
765.27	0.00
2,595.55	0.00

*	*
*	*
*	*

*	*
*	*
*	*

*	*
0.00	0.00
*	*

92.99	0.00
0.00	0.00
92.99	0.00

*	*
0.00	0.00
*	*

18,440.11	0.00
982.63	0.00
19,422.74	0.00

	0.00
Total:	0.00

CRSEMN

Recipient Due Adjustment

123,819.00	0.00
7,286.25	0.00
131,105.25	0.00
*	*
*	*
*	*
*	*
*	*
*	*
163.02	0.00
*	*
*	*
69.28	0.00
*	*
*	*
1,766.43	0.00
*	*
16.45	0.00
*	*
*	*
0.00	0.00
*	*
*	*
*	*
*	*
1,822.37	0.00
106.63	0.00
1,929.00	0.00

*	*
*	*
5,844.90	0.00

10,911.66	0.00
544.63	0.00
11,456.29	0.00

*	*
*	*
3,579.18	0.00

5,864.17	0.00
1,340.65	0.00
7,204.82	0.00

234,790.09	0.00
15,309.00	0.00
250,099.09	0.00

0.00	0.00
*	*
*	*

0.00	0.00
10.07	0.00
10.07	0.00

388,591.47	0.00
24,901.75	0.00
413,493.22	0.00

	0.00
Total:	0.00

Recipient Due	CRSOCA Adjustment
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8,844.74	0.00
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520.38	0.00
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9,365.12	0.00
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*	*
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*	*
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*	*
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*	*
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11.68	0.00
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*	*
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*	*
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4.95	0.00
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*	*
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*	*
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126.18	0.00
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*	*
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1.17	0.00
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*	*
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*	*
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0.00	0.00
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*	*
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*	*
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*	*
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*	*
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130.19	0.00
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7.61	0.00
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137.80	0.00
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*	*
*	*
417.53	0.00
779.45	0.00
38.90	0.00
818.35	0.00
*	*
*	*
255.66	0.00
418.89	0.00
95.73	0.00
514.62	0.00
16,771.67	0.00
1,093.59	0.00
17,865.26	0.00
0.00	0.00
*	*
*	*
0.00	0.00
0.71	0.00
0.71	0.00
27,758.16	0.00
1,778.70	0.00
29,536.86	0.00

0.00

Total:0.00

Recipient Due	CRSPPR Adjustment
---------------	----------------------

663,354.23	0.00
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39,036.22	0.00
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702,390.45	0.00
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*	*
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*	*
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*	*
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*	*
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*	*
---	---

873.19	0.00
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*	*
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*	*
---	---

371.17	0.00
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*	*
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*	*
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9,463.57	0.00
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*	*
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88.22	0.00
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*	*
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*	*
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0.00	0.00
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*	*
---	---

*	*
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*	*
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*	*
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9,763.27	0.00
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571.30	0.00
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10,334.57	0.00
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*	*
*	*
31,313.67	0.00
58,458.63	0.00
2,917.81	0.00
61,376.44	0.00
*	*
*	*
19,175.30	0.00
31,417.00	0.00
7,181.99	0.00
38,598.99	0.00
1,257,876.07	0.00
82,017.15	0.00
1,339,893.22	0.00
0.00	0.00
*	*
*	*
0.00	0.00
53.95	0.00
53.95	0.00
2,081,859.23	0.00
133,409.85	0.00
2,215,269.08	0.00

0.00

Total:0.00

Recipient Due	CRSYCC Adjustment
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88,454.26	0.00
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5,205.31	0.00
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93,659.57	0.00
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*	*
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*	*
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*	*
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*	*
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*	*
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116.44	0.00
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*	*
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*	*
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49.49	0.00
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*	*
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*	*
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1,261.90	0.00
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*	*
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11.77	0.00
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*	*
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*	*
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0.00	0.00
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*	*
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*	*
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*	*
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*	*
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1,301.89	0.00
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76.17	0.00
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1,378.06	0.00
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*	*
*	*
4,175.50	0.00

7,795.12	0.00
389.07	0.00
8,184.19	0.00

*	*
*	*
2,556.91	0.00

4,189.26	0.00
957.71	0.00
5,146.97	0.00

167,730.23	0.00
10,936.51	0.00
178,666.74	0.00

0.00	0.00
*	*
*	*

0.00	0.00
7.19	0.00
7.19	0.00

277,603.43	0.00
17,789.50	0.00
295,392.93	0.00

	0.00
Total:	0.00

S444	
Recipient Due	Adjustment
*	*
0.00	0.00
*	*
23,163.32	0.00
3,924.28	0.00
27,087.60	0.00
*	*
*	*
*	*
*	*
0.00	0.00
*	*
241,489.73	0.00
29.19	0.00
241,518.92	0.00
*	*
*	*
196,840.91	0.00
*	*
*	*
*	*
465,109.63	0.00
70,257.32	0.00
535,366.95	0.00
	0.00
Total:	0.00

S444C	
Recipient Due	Adjustment
*	*
0.00	0.00
*	*
7,721.12	0.00
1,308.10	0.00
9,029.22	0.00
*	*
*	*
*	*
*	*
0.00	0.00
*	*
80,496.54	0.00
9.71	0.00
80,506.25	0.00
*	*
*	*
65,613.62	0.00
*	*
*	*
*	*
155,036.50	0.00
23,419.09	0.00
178,455.59	0.00
	0.00
Total:	0.00

Recipient Due	SGRT Adjustment
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0.00	0.00
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56.12	0.00
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56.12	0.00
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272,937.44	0.00
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123,329.00	0.00
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396,266.44	0.00
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4,303,915.33	0.00
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1,002,278.46	0.00
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5,306,193.79	0.00
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6,978,217.39	0.00
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93,627.78	0.00
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7,071,845.17	0.00
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19,720,565.86	0.00
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3,632,883.06	0.00
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23,353,448.92	0.00
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4,440,429.93	0.00
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867,941.54	0.00
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5,308,371.47	0.00
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89,434.57	0.00
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9,735.00	0.00
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99,169.57	0.00
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5,758,254.89	0.00
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443,385.38	0.00
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6,201,640.27	0.00
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36,382,748.26	0.00
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2,404,080.00	0.00
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38,786,828.26	0.00
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1,778,660.91	0.00
423,923.15	0.00
2,202,584.06	0.00
8,328,442.96	0.00
166,613.08	0.00
8,495,056.04	0.00
799,065.73	0.00
128,127.80	0.00
927,193.53	0.00
3,912,678.77	0.00
495,325.13	0.00
4,408,003.90	0.00
25,503,369.34	0.00
1,987,524.83	0.00
27,490,894.17	0.00
118,512.31	0.00
(1,291,359.21)	0.00
(1,172,846.90)	0.00
3,887,159.26	0.00
934,048.65	0.00
4,821,207.91	0.00
534,084.15	0.00
199,144.17	0.00
733,228.32	0.00
7,205,203.52	0.00
1,648,399.74	0.00
8,853,603.26	0.00
595,428.06	0.00
204,892.74	0.00
800,320.80	0.00

11,728,017.42	0.00
1,806,751.92	0.00
13,534,769.34	0.00
12,561,187.21	0.00
1,966,356.78	0.00
14,527,543.99	0.00
559,063.99	0.00
25,772.46	0.00
584,836.45	0.00
55,636.95	0.00
1,739.43	0.00
57,376.38	0.00
748,018.02	0.00
383,443.60	0.00
1,131,461.62	0.00
156,261,032.27	0.00
17,657,964.49	0.00
173,918,996.76	0.00
	(109,844.92)
	(18,686.26)
	(100,885.34)
	(8,408.59)
	(38,430.49)
Total:	(276,255.60)

Recipient Due	SMEDIC Adjustment
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0.00	0.00
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0.84	0.00
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0.84	0.00
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2,390.09	0.00
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281.08	0.00
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2,671.17	0.00
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10,681.24	0.00
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711.18	0.00
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11,392.42	0.00
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67,002.87	0.00
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636.96	0.00
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67,639.83	0.00
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199,667.38	0.00
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32,928.55	0.00
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232,595.93	0.00
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33,276.40	0.00
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7,102.17	0.00
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40,378.57	0.00
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804.36	0.00
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92.58	0.00
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896.94	0.00
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41,564.75	0.00
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2,954.02	0.00
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44,518.77	0.00
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445,879.71	0.00
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21,495.44	0.00
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467,375.15	0.00
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11,619.86	0.00
2,186.68	0.00
13,806.54	0.00
94,283.61	0.00
1,590.12	0.00
95,873.73	0.00
9,691.83	0.00
1,610.72	0.00
11,302.55	0.00
33,962.58	0.00
5,132.38	0.00
39,094.96	0.00
211,785.66	0.00
20,741.84	0.00
232,527.50	0.00
1,551.21	0.00
(20,694.83)	0.00
(19,143.62)	0.00
28,012.00	0.00
4,923.90	0.00
32,935.90	0.00
6,605.79	0.00
2,574.17	0.00
9,179.96	0.00
95,764.33	0.00
17,527.96	0.00
113,292.29	0.00
8,307.55	0.00
1,945.61	0.00
10,253.16	0.00

157,127.91	0.00
23,195.02	0.00
180,322.93	0.00
127,551.46	0.00
19,341.13	0.00
146,892.59	0.00
6,814.65	0.00
337.48	0.00
7,152.13	0.00
383.39	0.00
24.74	0.00
408.13	0.00
6,623.57	0.00
4,231.26	0.00
10,854.83	0.00
1,601,352.20	0.00
150,870.16	0.00
1,752,222.36	0.00

	0.00
Total:	0.00

ZZZZZ**Recipient Due Adjustment**

0.00	0.00
100.00	0.00
100.00	0.00
416,156.16	0.00
137,635.59	0.00
553,791.75	0.00
5,621,561.13	0.00
1,211,273.15	0.00
6,832,834.28	0.00
11,724,104.84	0.00
196,460.70	0.00
11,920,565.54	0.00
30,920,747.44	0.00
5,504,263.99	0.00
36,425,011.43	0.00
6,541,119.27	0.00
1,390,525.24	0.00
7,931,644.51	0.00
148,381.72	0.00
15,794.35	0.00
164,176.07	0.00
8,533,801.94	0.00
725,215.60	0.00
9,259,017.54	0.00
66,779,435.47	0.00
4,347,691.65	5,354.35
71,127,127.12	5,354.35

2,545,278.18	0.00
573,115.80	0.00
3,118,393.98	0.00
14,233,046.90	0.00
263,381.29	0.00
14,496,428.19	0.00
1,466,203.72	0.00
247,669.86	0.00
1,713,873.58	0.00
6,437,612.57	0.00
852,444.55	0.00
7,290,057.12	0.00
40,816,491.07	0.00
3,262,035.06	0.00
44,078,526.13	0.00
214,005.04	0.00
(2,314,276.43)	0.00
(2,100,271.39)	0.00
5,715,614.21	0.00
1,324,444.33	(5.07)
7,040,058.54	(5.07)
1,009,202.60	0.00
351,023.73	0.00
1,360,226.33	0.00
13,823,397.73	0.00
2,876,679.93	0.00
16,700,077.66	0.00
1,115,986.19	0.00
350,431.09	0.00
1,466,417.28	0.00

	22,503,446.49	0.00
	3,444,172.28	0.00
	25,947,618.77	0.00
	20,917,326.06	0.00
	3,363,845.93	0.00
	24,281,171.99	0.00
	2,654,239.41	0.00
	155,121.68	0.00
	2,809,361.09	0.00
	98,387.31	0.00
	3,547.64	0.00
	101,934.95	0.00
	1,232,880.93	0.00
	650,031.28	0.00
	1,882,912.21	0.00
	265,468,426.38	0.00
	28,932,528.29	5,349.28
	294,400,954.67	5,349.28
		(479,203.40)
Total:		(479,203.40)